



327th

ANNUAL REPORT

1993

TOWN OF MENDON
MASSACHUSETTS

ANNUAL REPORTS

OF THE

TOWN OFFICERS

of

Mendon, Massachusetts

including the report of the

SCHOOL COMMITTEE

for the

FINANCIAL YEAR July, 1992 - June 30, 1993

CALENDAR YEAR January 1, 1993 - December 31, 1993



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DEDICATION

We are pleased to dedicate this Town Report to



Marjorie Shattuck, Martha Gebelein, and Joy Gaskill

The coming of E-911 marks the end of an era, as Mendon's home-based public safety dispatching soon will be replaced by a computerized operation located in the new police station.

Thank you — Marge, Martha, and Joy — for your dedication in “answering the call” throughout the past decades.

PROCLAMATION

September 19, 1993

Senior Citizen Day

- Whereas: elders age sixty and over constitute 19% of the population in Massachusetts, and
- whereas: the American dream includes a belief in self-reliance, a respected place in the community, and independence, and
- whereas: elders have provided valuable models of character, talent, wisdom, knowledge, and ability which have enhanced and continue to greatly enhance our society, and
- whereas: as the people and the communities of Massachusetts enter a new era rich in promise and of economic change and social challenge, elders are actively accepting new opportunities and challenges, and
- whereas: the presence of Councils on Aging, Senior Centers, Home care Corporations, and Area Agencies on Aging helps to forestall or minimize the need for institutionalization of Massachusetts elders, and
- whereas: the principle of elders helping elders is essential to the maintenance of life of elder independence,
- now, therefore, we, the Board of Selectmen of Mendon, Massachusetts, do hereby proclaim September 19, 1993 as "Mendon Senior Citizen Day".

KEVIN G. RUDDEN, Chairman
ARTHUR W. HOLMES
JOSEPH A. REED

MENDON

I was born in Mendon
Nineteen Thirteen was the year.
I have many memories
O Friends that I hold dear.

In a beautiful rural setting,
Many farms that now are gone.
But I will never be forgetting,
The lovely Town where I was born.

I remember the Chestnut Trees,
Before that killing blight.
We gathered as many chestnuts as we pleased,
To be roasted that very night.

To walk along by each farm,
And smell the new mown hay.
We never came to any harm,
Not like this modern day.

Going to school was a lark,
Walking sometimes two miles or more.
We were always home before dark,
To finish our designated chore.

I hope and pray that each one,
Every single girl and boy,
Will have much joy and fun,
As I so long ago did enjoy.

Norman Rogers

Town Of Mendon

Town of Mendon
Town of Mendon Incorporated May 15, 1667
Population 4,184 — 1993 Census
Registered Voters — 2,520
Annual Election, First Monday in May
Annual Meeting
Succeeding Friday Evening after the First Monday in May.

County Commissioners:

Francis J. Holloway, Chairman
Joann Sharp
John Sharry

Shrewsbury
Northborough
Worcester

Second Congressional District:

Richard Neal

Springfield

Worcester & Norfolk Senatorial District:

Louis P. Bertonazzi

Milford

Tenth Worcester Representative District Representative in General Court

Marie J. Parente

Milford

Sheriff of Worcester County:

John Flynn

West Boylston

TOWN OFFICERS

MODERATOR

Rolland Morin

Term expires 1994

SELECTMEN

Kevin G. Rudden, Chairman
Arthur W. Holmes
Joseph M. Fabbriotti*
Joseph A. Reed

Term expires 1994
Term expires 1996
Term expires 1995
Term expires 1995

TOWN CLERK

Margaret Tetreault

Term expires 1994

TOWN TREASURER-COLLECTOR

Thomas P. Guerra

Term expires 1994

ASSESSORS

Thomas D. Hackenson, Chairman

Term expires 1994

Bruce Tycks

Term expires 1996

Charles W. Wood

Term expires 1995

BOARD OF HEALTH

William W. Butler, Chairman

Term expires 1996

Michael Tetreault

Term expires 1995

Mara T. Beliveau

Term expires 1994

REGIONAL DISTRICT SCHOOL COMMITTEE

Donna R. Cote

Term expires 1996

Neal Rapp

Term expires 1994

Anthony DaSilva

Term expires 1995

BLACKSTONE VALLEY TECHNICAL SCHOOL

Mendon Member

Casey Vandervalk

Term expires 1994

TRUSTEES OF TAFT PUBLIC LIBRARY

Carol Baptiste, Chairman

Term expires 1994

Paul Garagliano

Term expires 1995

Jane Bigda

Term expires 1996

David Crisafulli

Kevin G. Rudden

WATER COMMISSIONERS

Michael P. Sullivan

Term expires 1996

Richard F. Schmitt

Term expires 1994

David Taylor

Term expires 1995

PARK COMMISSIONERS

Robert Carlson, Chairman

Term expires 1994

Paul Garagliano

Term expires 1995

Dennis E. Tetreault

Term expires 1996

TREE WARDEN

Howard F. Phipps

Term expires 1995

HIGHWAY SURVEYOR

Thomas P. Guerra

Term expires 1996

PLANNING BOARD

Peter I. Denton, Chairman

Term expires 1996

James F. Ruhan

Term expires 1998

Karen O'Brien*

Term expires 1995

James F. Flynn

Term expires 1995

Alan D. Tetreault

Term expires 1994

R. Christopher Noonan

Term expires 1997

HOUSING AUTHORITY

Debra D'Alessandro, Chairman

Term expires 1998

Joseph Bradley, Vice Chairman

Term expires 1996

Peter I. Denton

Term expires 1994

Howard F. Miller

Term expires 1995

LAND USE COMMITTEE

Kevin G. Rudden, Chairman

Term expires 1994

R. Christopher Noonan

Term expires 1994

Michael Ammendolia

Term expires 1994

FENCE VIEWERS

Kevin G. Rudden

Arthur W. Holmes

Joseph A. Reed

REGISTRARS OF VOTERS

Frederick M. Magee

Term expires 1994

Margaret Tetreault

Term expires 1994

Beverly Harding

Term expires 1996

Clarence Grant

Term expires 1995

FINANCE COMMITTEE

Anthony Chinappi, Chairman

Term expires 1994

Arthur W. Holmes*

Term expires 1994

Alfred Baptiste*

Term expires 1994

William Aten

Term expires 1996

Michael Ammendolia

Term expires 1995

Paul Leutert

Term expires 1996

Michael Peterson

Term expires 1994

MENDON ARTS COUNCIL COMMITTEE

Dorothy Moffett, Chairman

Term expires 1994

Terece Zaccarino

Term expires 1994

Jean M. Bavosi	Term expires 1994
Arlene Anderson	Term expires 1994
Laura Taylor	Term expires 1994
Valerie Brownly	Term expires 1994
Nancy Leutert	Term expires 1994
Sunday Kazas-Gordon	Term expires 1994
Mary Anne Smith	Term expires 1994
Donna Lapsley	Term expires 1994

CONSERVATION COMMISSION

Michael Ammendolia, chairman	Term expires 1994
James Kirkpatrick*	Term expires 1994
Lois Taylor*	Term expires 1995
Susan Noonan	Term expires 1995
William Aten	Term expires 1994
Beverly Edgar*	Term expires 1995
Lisa Coughlin	Term expires 1995
James Ferrone	Term expires 1996
Salvatore Tinio	Term expires 1995

COUNCIL ON AGING

Catherine M. Holmes, Chairman	Term expires 1994
Peggy Phipps	Term expires 1995
Pauline Johnson	Term expires 1994
Mary A. Nealy	Term expires 1994
Shirley Kreson	Term expires 1995
Donald Keller	Term expires 1995
Shirley Turner	Term expires 1996

HISTORICAL COMMISSION

R. Christopher Noonan, Chairman	Term expires 1995
Valerie Vincent	Term expires 1995
Janice Muldoon-Moors	Term expires 1994
Jean Brennan	Term expires 1994
Susan Ober	Term expires 1995

ZONING BOARD OF APPEALS

Donald Keller, Chairman	Term expires 1994
Carlisle Lee	Term expires 1995
Ed Schroder	Term expires 1995

ALTERNATE MEMBERS

James Brennan, Jr.	Term expires 1994
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AFFORDABLE HOUSING COMMITTEE

Kevin Rudden	Term expires 1994
Lois Baldiga	Term expires 1994
Peter Denton	Term expires 1994
Ed Schroder	Term expires 1994
Vincent Nappa	Term expires 1994
Anne Marie Nappa	Term expires 1994
Laura Taylor	Term expires 1994
William Aten	Term expires 1994
Michael Amendolia	Term expires 1994
Dan Fluery	Term expires 1994

OFFICERS APPOINTED BY SELECTMEN

Dennis Grady	Chief of Police
Louis J. Noferi, Jr.	Town Counsel
Claudia Cataldo	Town Accountant
Thomas Hackenson	Building Commissioner
Howard Miller	Dog Officer
Jean M. Bavosi	ADA Coordinator
Edmund Gallant	Wiring Inspector
Raymond Zaccarino	Ass't Wiring Inspector
Harold Carlson	Ass't Wiring Inspector
Gioachino DeLuca	Forest Warden
Douglas Taylor	Custodian Soldiers' & Sailors' Graves
Francis Irons	Surveyor of Wood and Bark
Mary LaFlash	Veterans Agent
William Butler	Director Veterans Services
Gioachino DeLuca	Director of Civil Defense
Howard Phipps	Moth Superintendent
Robert Caron	Field Driver
Helen Gibson	Election Warden
Roseanna Elliot	Deputy Warden
Julie Noonan	Historic District Study Committee
Ken Poole	Historic District Study Committee
Francis Irons	Municipal Building Committee
R. Christopher Noonan	Municipal Building Committee
Leonard Mellen	Municipal Building Committee
Arthur W. Holmes	Worcester County Advisory Board
Kelley Shea	Capital Planning Committee
Linda Varney	Mill River Watershed Advisory Committee
Roy Bors Koefoed	Mill River Watershed Advisory Committee
David Lowell	Mill River Watershed Advisory Committee
Peter Denton	Mill River Watershed Advisory Committee
Kevin G. Rudden	Overall Economic Development Plan Committee

Arthur W. Holmes
R. Christopher Noonan
Arthur W. Holmes
Richard Bennett

Overall Economic Development Plan Committee
Overall Economic Development Plan Committee
Trustee OEDP Revolving Loan Fund
Trustee OEDP Revolving Loan Fund

OFFICERS APPOINTED BY BOARD OF HEALTH

Margaret Tetreault
Larry Pearson
Sandra Pearson

Burial Agent
Animal Inspector
Ass't Animal Inspector

OFFICERS APPOINTED BY THE BUILDING INSPECTOR

Vincent Mancini
John Balanca

Gas and Plumbing Inspector
Ass't Gas and Plumbing Inspector

SUPERINTENDENT OF SCHOOLS

Dr. David Crisafulli

* resigned

** deceased

Town Clerk

Two elections were held in Mendon in 1993 - the annual town election and a special election. The Board of Registrars registered 66 new voters.

Licenses issued:

Fishing	40
Hunting & Sporting	54
Archery/Primitive	
Arms stamps	13
Water Fowl Stamps	9
Wildlands Stamps	74
Dog Licenses	483

Fees Collected:

Dog License fees	\$3,211.50
Raffle Permits/Junk Licenses	240.00
Sale of street lists, bylaws, etc.	424.79
Town Clerk fees	3,536.55

There were 64 births, 24 marriages and 27 deaths recorded in Mendon in 1993.

BIRTHS

Boys	32	(includes one set of twins)
Girls	32	

MARRIAGES

Both parties Mendon residents	12
One party Mendon resident	9
Neither party Mendon resident	3

DEATHS

Under age 21	1 boy
Ages 21-55	1 man
Over age 55'	13 men
	14 women

Respectfully submitted,

Margaret Tetreault, CMC
Town Clerk

Special Town Meeting January 25, 1993

Proceedings

The meeting was called to order by the Moderator, Rolland Morin, Jr., at 7:00 pm. The Moderator noted that the warrant had been duly posted and served.

- ARTICLE 1** Voted to transfer \$4,000 from Medicare (item 916A) to Unemployment Insurance (item 913A).
UNANIMOUS VOICE VOTE
- ARTICLE 2** Voted to transfer \$4,000 from Parks & Recreation Department Expense (item 630B) to Parks & Recreation Department Salary & Wages (item 630A).
UNANIMOUS VOICE VOTE
- ARTICLE 3** Voted to pass over this article.
UNANIMOUS VOICE VOTE
- ARTICLE 4** Voted to transfer \$14,000 from Police Department Full Time Salary & Wage Account (item 210A) to Police Department Reserve Salary & Wage Account (item 210C).
UNANIMOUS VOICE VOTE
- ARTICLE 5** Voted to transfer \$1,197 from Police Department New Equipment (cruiser) Account (item 210G) to Police Department Overtime Salaries Account (item 210D).
UNANIMOUS VOICE VOTE
- ARTICLE 6** Voted to transfer \$2,000 from Police Department Expense Account (item 210E) to Police Department Overtime Salaries Account (item 210D).
UNANIMOUS VOICE VOTE
- ARTICLE 7** Defeated a motion to transfer \$3,000 from Police Department Paid Detail Account to Police Department Reserve Salaries Account (item 210C).
MAJORITY VOICE VOTE
- ARTICLE 8** Voted to transfer \$200 from the Liability Insurance Expense Account (item 945A) to Police Department Reserve Salaries Account (item 210C).
MAJORITY VOICE VOTE
- ARTICLE 9** Voted to transfer \$495 from Police Department Copy Machine Supplies Account (item 210E) to Police Department New Equipment Account and authorize the trade in of the equipment proceeds to be applied to the purchase of the new equipment.
UNANIMOUS VOICE VOTE

The warrant was dissolved at 7:35 pm. Teller for the evening was Lorna Rhodes; Simon Vandervalk was the officer on duty. Twenty-six voters attended the meeting.

Special Town Meeting March 15, 1993 Proceedings

The meeting was called to order by the Moderator. Rolland J. Morin, Jr., at 7:30 pm. the Moderator noted that the warrant had been duly posted and served.

- ARTICLE 1** Voted to transfer \$14,000 from Interest on Short term Debt (item 752) to Health Insurance (item 914).
UNANIMOUS VOICE VOTE
- ARTICLE 2** Voted to transfer \$2,500 from the Police Full Time Salary & Wage Account (item 210A) to the Police Reserve Salary & Wage (item 210C).
UNANIMOUS VOICE VOTE
- ARTICLE 3** Voted to transfer \$3,000 from the Police Expense Account (item 210E) to the Police Overtime Account (item 210D).
UNANIMOUS VOICE VOTE
- ARTICLE 4** Voted to approve the amount of the \$840,000 debt authorized by vote of the Blackstone Valley Vocational Regional School District School Committee on January 21, 1993, for the purpose of financing the costs of reconstructing and making extra ordinary repairs to the roof, elimination of underground fuel and waste oil storage tanks and installation of one underground 20,000 gal. fuel tank, the installation of specified air quality systems, repair and rehabilitation of the running track, and repair and paving of roadways/parking facilities of the regional school, including costs incidental and related
UNANIMOUS VOICE VOTE

The warrant was dissolved at 7:40 pm. Teller for the evening was Lorna Rhodes; Howard Phipps was the officer on duty.

Seventeen voters were in attendance.

A true copy. Attest:

Margaret Tetreault
Town Clerk

Annual Town Election

May 3, 1993

The polls were declared open at 9:00 am by the Warden, Helen Gibson. Poll workers were sworn in before the polls opened. The ballot box was opened and shown to be empty.

Poll workers from 9:00 am to 5 pm were Lorna Rhodes, Don Consoletti, Dorothy Burton, Helen Miller, Florence Smith, Carol Cook, and Pauline Johnson. Diane Loos was the officer on duty.

Serving as poll workers from 5:00 pm to close of counting were: Margaret Rodwill, Marion Corcoran, Peggy Veal, Lois Taylor, Margaret Kelley, Mary Dean, and Peggy Phipps. Edmund Leighton was the officer on duty from 5:00 pm to close of counting.

Counters for the election, in addition to the evening poll workers, were at: Roseanna Elliot, Philip Harding, Laura Taylor, Linda Palumbo, and Shirley Barnes. Shirley Barnes and Margaret Kelley served as tally clerks. The results were announced at 10:15 pm by the warden, Helen Gibson. Total vote was 755.

TOWN MODERATOR for one year

Rolland J. Morin, Jr.	610
Albert Shaheen	1
Kenneth Taylor	1
Blanks	143

SELECTMAN for three years

William F. Ober	368
Arthur W. Holmes	381
Thomas Robinson	1
Blanks	5

HIGHWAY SURVEYOR for three years

Thomas P. Guerra	599
Thomas Watson	1
Blanks	155

ASSESSOR for three years

Bruce J. Tycks	563
Angelo Rosati	1
Blanks	191

BOARD OF HEALTH for three years

Harry C. Stewart, Jr.	274
William W. Butler	467
Dennis Tetreault	1
Blanks	13

MENDON-UPTON REGIONAL SCHOOL COMMITTEE for three years

Donna R. Cote	530
Kenneth Taylor	4
Robert Klein	1
Blanks	220

PLANNING BOARD for five years

James F. Ruhan	544
Roger Boulanger	1
Blanks	210

PARK COMMISSIONERS for three years

Dennis Tetreault	28
Paul Garagliano	8
Patrick Carroll	1
Clarence Bagley	1
Daniel Cahill	1
R.F. Rosenberger	1
Michael Tetreault	1
Michael Ammendolia	3
Robert Carlson	2
Al Walton	1
Richard Ferrucci	6
Barry Murphy	1
William Auty, Sr.	2
Al Shaheen	3
Thomas Robinson	2
Richard Grady	2
James D. Turner	3
Scott Schwendenmen	1
Mary Beth Stewart	1
Wesley Shattuck	1
John Vandersluis	1
Dean D'Alessandro	1
Francis Irons	1
Kenneth Taylor	1
David Crisafulli	1
Earl Lanagan	1

Henry Corcoran	1
Kevin Coady	1
Roger Boulanger	1
Leo Tetreault, Jr.	1
Kevin Fleming	1
Bill Aten	1
Austin Taft, Jr.	1
Russell Dudley	1
Albert Wilshire	1
Wayne Wagner	1
Jack DeLuca	1
William Butler	1
Glen Larson	1
Robin Fletcher	1
Fred Phipps	1
James Grant	1
Lisa Coughlin	1
Blanks	663

WATER COMMISSIONER for three years

Michael P. Sullivan	527
Blanks	228

TAFT LIBRARY TRUSTEE for three years

Jane M. Bigda	580
Edgar Cram	1
Blanks	174

MENDON HOUSING AUTHORITY for five years

Debra J. D'Alessandro	529
Richard Ferrucci	1
Roger Boulanger	1
Blanks	224

The Annual Town Meeting was adjourned until 7:30 pm on May 7, 1993 in the auditorium at Nipmuc Regional High School.

SPECIAL TOWN MEETING

May 7, 1993 Proceedings

The town meeting was called to order by the Moderator, Rolland J. Morin, Jr. at 7:00 pm. The Town Clerk noted that the warrant had been duly posted and served. Non-voters allowed into the meeting were:

Michael Portonova, III, Boy Scout working on Citizenship badge Louis Noferi, Town Counsel.

ARTICLE 1 Voted to transfer \$1,000 from the Liability Insurance Expense Account (line 945A) to the Street Lights Account (line 424A).
UNANIMOUS VOICE VOTE

ARTICLE 2 Voted to transfer \$5,900 from Police Full Time Salary and Wage Account (line 210A) to the Police Reserve Salary and Wage Account (line 210C)
UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$566 from the Police Full Time Salary and Wage Account (line 210A) to the Police Overtime Account (line 210D).
UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to transfer \$1,500 from the Police Expense Account (line 210E) to the Police New Equipment Account (line 210G).
UNANIMOUS VOICE VOTE

The warrant was dissolved at 7:10 pm. Tellers were Lorna Rhodes, Mary Ames, and Laura Taylor. Diane Loos was the officer on duty.

A true copy. Attest:

Margaret Tetreault
Town Clerk

ANNUAL TOWN MEETING

May 7, 1993 proceedings

The Annual Town meeting was called to order by the Moderator, Rolland Morin, at 7:30 pm. The moderator noted that the warrant had been duly posted and served; he dispensed with the reading of the warrant. Non-voters allowed into the meeting were:

Alfred Holman, school committee member from Upton Greg Mojzak, new Mendon resident Martha Woolverton, Milford Daily News photographer Liz Trimble, reporter for the Worcester Telegram & Gazette.

The Moderator introduced the town officials seated in the front of the room; acknowledged the dedication of the town report to George Phipps; thanked Dan Fleury for the sound system.

Bill Ober, outgoing Selectman was recognized for his years of service to the town.

The Moderator reviewed the rules of the meeting.

Alfred Baptiste, Finance Committee Chairman, gave the Finance Committee's report.

Voted that any motion or amendment to increase any monetary articles or line items presented at this Town Meeting shall be out of order unless such motion or amendment states which line item or article will be reduced a like amount.

MAJORITY VOICE VOTE

ARTICLE 2 Voted to fix the salaries and compensations of the elected officials as follows:

Moderator	\$50.00
Board of Selectmen	
Chairman	1,200.00
Members (2)	1,000.00
Collector/Treasurer	16,293.00
Board of Assessors (3)	2,400.00
Town Clerk	11,833.00
Planning Board	
Chairman	200.00
Members (4)	150.00
Tree Warden	\$6.72 per hour
Board of Health	
Chairman	200.00
Members (2)	150.00
Highway Surveyor	38,108.00
Taft Library Trustee(3)	0.00
Park Commissioners	\$8.71 per hour
Mendon-Upton Regional School Committee member	0.00
Blackstone Valley School Committee member	0.00
Water Commissioner	0.00
Mendon Housing Authority member	0.00

UNANIMOUS VOICE VOTE

ARTICLE 3

Voted to lease/purchase (1) 6 cubic yard Sand Spreader, (1) 3.2 cubic yard Sand Spreader and (1) Used Loader according to Mass General Law Chapter 40, Section 4 with funding under the Highway Department Accounts.

UNANIMOUS VOICE VOTE

ARTICLE 4

Voted to raise and appropriate the sums of money as read under Article 4 to defray charges and expenses of the town including debt and interest and to provide for a reserve fund for the ensuing year with the exceptions of line items 131C, 141A, 210C, 241A, 299A, 301A, 310A, 510D, 510E, 752A, and 914B.

UNANIMOUS VOICE VOTE

Line item 141A Voted to appropriate \$27,597 for Assessors Salary Account.

MAJORITY VOICE VOTE

Line Item 210C Voted to appropriate \$68,334 for the Police Dept. Reserve Salaries Account.

MAJORITY VOICE VOTE

Line item 241A Voted to amend the amount of this line item from \$3,675 to 3,767.

UNANIMOUS VOICE VOTE

Voted to appropriate \$3,767 for Building Inspector Salary.

UNANIMOUS VOICE VOTE

Line Item 299A Voted to appropriate \$45,426 for the Answering Service Salaries & Wage Account.

UNANIMOUS VOICE VOTE

Line Item 301A Voted to amend the amount of this line item from \$2,015,291 to \$2,004,292.

UNANIMOUS VOICE VOTE

Voted to appropriate \$2,004,292 for Mendon-Upton Regional School Operational Assessment Account.

UNANIMOUS VOICE VOTE

Line Item 131C Voted to amend the amount of this line item from \$43,150 to \$54,057.

UNANIMOUS VOICE VOTE

Voted to appropriate \$54,057 for Finance Committee Reserve Account.
UNANIMOUS VOICE VOTE

Line Item 310A Voted to appropriate \$49,977 for Blackstone Valley Vocational School Operational Assessment.
MAJORITY VOICE VOTE

Line Item 510d Defeated an amendment to decrease the amount of this line item from \$87,480 TO \$0
MAJORITY HAND COUNT
yes 27
no 65

Voted to appropriate \$87,480 for Board of Health Trash Disposal Account.
MAJORITY HAND COUNT
yes 55
no 32

Line Item 510E Voted to amend the amount of this line item from \$82,000 to \$87,000.
MAJORITY HAND COUNT
yes 63
no 27

Voted to appropriate \$87,000 for Board of Health Trash Collection Account.
MAJORITY VOICE VOTE

LINE ITEM 752A Voted to appropriate \$12,000 for Interest on Short Term Debt Expense.
UNANIMOUS VOICE VOTE

Line Item 914B Voted to appropriate \$116,906 for Health Insurance Employee Expense Account.
MAJORITY VOICE VOTE

ARTICLE 5 Voted to appropriate \$38,791 for principal and \$8,147 for interest for a total of \$46,938 to pay the first year principal and interest on the new pumper fire truck bond authorized as a debt exclusion.
UNANIMOUS VOICE VOTE

ARTICLE 6 Voted to appropriate \$91,276 to fund the capital account of the Mendon-Upton Regional School District for the debt exclusion.
UNANIMOUS VOICE VOTE

- ARTICLE 7** Voted to transfer \$3,000 from the Stabilization Fund to the Town Hall Lower Level Renovation Account for the purpose of renovating the Police Dept. offices, once vacated. Two thirds vote needed.
MAJORITY HAND COUNT
yes 82
no 2
- ARTICLE 8** Voted to appropriate \$91,542 from available funds pursuant to Chapter 33, Acts of 1991, under the provisions of Section 34 (2) (A) of Chapter 90 of the Massachusetts General Laws.
UNANIMOUS VOICE VOTE
- ARTICLE 9** Voted to accept the provisions of Chapter 44, Section 53D of the Massachusetts General Laws.
MAJORITY VOICE VOTE
- ARTICLE 10** Voted to instruct the Town's representatives to the General Court to support an amendment to the FY'94 state budget to guarantee that cities and towns receive the full \$47 million growth in lottery revenues.
UNANIMOUS VOICE VOTE
- ARTICLE 11** Voted to instruct the Town's representatives to the General Court to support legislation filed by the Massachusetts Municipal Association that would establish in state law a Local Roads Fund in order to ensure a fair and predictable share of state gas tax collections for distribution to cities and towns for use on local roads.
UNANIMOUS VOICE VOTE
- ARTICLE 12** Voted to approve the Mendon Land Use Committee's five-year Land Use Plan.
UNANIMOUS VOICE VOTE
- ARTICLE 13** Voted to lease/purchase personal computers and software, according to Mass. General Law Chapter 40, Section 4, with funding under Town Hall Services Accounts, and to allow the Board of Selectmen to sell, trade in, or otherwise dispose of the existing town hall central computer system. Two thirds vote needed.
UNANIMOUS VOICE VOTE
- ARTICLE 14** Defeated a motion to authorize the Board of Selectmen and the Board of Health to begin the appropriate site approval process to establish a transfer station for the disposal of residential solid waste, with said transfer station to be located on town-owned property adjacent to, or to the rear of, the Town Highway Barn.

MAJORITY HAND COUNT

yes 34

no 44

ARTICLE 15 Voted to amend Chapter VIII, Section 12 of the Town By-laws as follows:

1. Change the second paragraph of Section 12A to read:

Such numbers shall be bold, simple numerals of a contrasting color at least five (5) inches high placed at or near the front entrance and shall be affixed by the owner within thirty days of occupancy for new structures or within three months of notification of assignment in the case of existing buildings. Buildings set too far back for the numbers to be visible from the street shall attach a number to the building and also to a mailbox, gate, post or similar curbside structure. Mailbox numbers shall be at least three (3) inches high and on both sides or on the front of the box.

2. Change Section 12B to read:

Change the words "not exceeding Twenty Dollars (\$20.00)" to "not exceeding Fifty Dollars (\$50.00)".

MAJORITY VOICE VOTE

ARTICLE 16 Defeated a motion to amend the town by-laws by adding Chapter XX to be entitled "Solid Waste Recycling".

MAJORITY VOICE VOTE

ARTICLE 17 Defeated a motion to amend the town by-laws by adding Chapter XIX to be entitled "Residential Trash Collection Permits".

MAJORITY VOICE VOTE

ARTICLE 18 Defeated a motion to amend Chapter XIII of the town by-laws.

MAJORITY VOICE VOTE

The warrant was dissolved at 11:34 pm. Tellers for the evening were Mary Ames, Lorna Rhodes and Laura Taylor. Diane Loos was the officer on duty. There were 132 voters in attendance.

A true copy. Attest:

Margaret Tetreault, CMC
Town Clerk

SPECIAL TOWN MEETING

June 21, 1993 Proceedings

The meeting was called to order by the Moderator, Rolland J. Morin, Jr. at 7:00 pm. The Town Clerk noted that the warrant had been duly posted and served. The Moderator dispensed with the reading of the warrant.

Non voters allowed into the meeting:

Town Counsel, Lois Noferi

Phillip Dunlavey, Mendon Police Officer

- ARTICLE 1** Voted to transfer \$1,418 from Town Reports Expense Account (line item 195A) \$618 from Other Employee Benefits Expense Account (line item 919A) to Town Hall Services Salaries & Wages Account (line item 199A).
UNANIMOUS VOICE VOTE
- ARTICLE 2** Voted to transfer \$37,000 from the Health Board Trash Disposal Account (line item 510D) to reduce the deficit in the Trash Offset Fee Account.
UNANIMOUS VOICE VOTE
- ARTICLE 3** Voted to transfer \$18,000 from Finance Committee Reserve Account (line item 131C). \$5,000 from Town Accountant Salary Account (line item 135A), \$3,000 from Town Accountant Expenses Account (line item 135B), \$10,000 from Worcester County Retirement Fund Account (line item 911A) and \$3,000 from Health Board Engineering Services Account (line item 510C) to eliminate the deficit in the Trash Offset Fee Account.
MAJORITY VOICE VOTE
- ARTICLE 4** Voted to transfer \$5,000 from Town Collector and Treasurer Tax Title Foreclosure Account (line item 145E) and \$6,628 from Conservation Engineering Account (line item 171B) to Snow and Ice Control Salaries Account (line item 423A).
UNANIMOUS VOICE VOTE
- ARTICLE 5** Vote to transfer \$1,200 Assessors Expense Account (line item 141B), \$2,000 from Assessors FY93 Update Revaluation Account, \$373 from Conservation Engineering Account (line item 171B), \$7,000 from Planning Board Engineering Services Account (line item 175C), \$2,000 from Town Hall Computer Lease/Purchase Account (line item 199E), \$1,000 from Plumbing Inspector inspection Account (line item 243A), \$500 from Electrical Inspector Inspection Account (line item 245A), \$500 from Dog

Officer Expense Account (line item 292B), \$5,500 from Interest on Short Term Debt Expense Account (line item 752A), \$2,000 from Workman's Compensation Expense Account (line item 912A) and \$4,000 from Medicare Expense Account (line item 916A) to Snow and Ice Control Expense Account (line item 423B).

UNANIMOUS VOICE VOTE

ARTICLE 6 Voted to transfer \$30 from Finance Committee Reserve Account (line 131C) to Moderator's Expense Account (line item 114B).

MAJORITY VOICE VOTE

ARTICLE 7 Voted to transfer \$900 from Finance Committee Reserve Account (line item 131C) to Parks & Recreation Department Salaries and Wages Account (line item 630A).

UNANIMOUS VOICE VOTE

ARTICLE 8 Voted to transfer \$312 from Elections & Registrations Expense Account (line item 162B) to Town Clerk Expense Account (line item 161B).

UNANIMOUS VOICE VOTE

ARTICLE 9 Voted to transfer \$1,000 from Finance Committee Reserve Account (line item 131C) to the Police Department Reserve Salaries Account (line item 210C).

UNANIMOUS VOICE VOTE

ARTICLE 10 Voted to transfer \$1,494 from Finance Committee Reserve Account (line item 131C) to the Police Department Full-Time Salaries Account (line item 210A).

UNANIMOUS VOICE VOTE

ARTICLE 11 Voted to transfer \$550 from the Police Department New Equipment Account (line item 210H) to Police Department Expense Account (line item 210E).

ARTICLE 12 Voted to void the action taken under Article 4 of the Annual Town Meeting of May 7, 1993 by reducing the appropriation in the Finance Committee Reserve Account (line Item 131C) and increasing by transfer the appropriations in the following line items:

Name & Line #	Original Approp.	Incr. To
Police Reserve Sal. (line 210C)	\$68,334.	\$76,009
Police Expense (line 210E)	36,000	39,520
Police-Full Time (line 210A)	202,646	203,296
Police-Overtime (line 210D)	19,526	20,026
Health Ins. (line 914B)	116,906	117,132

The new Reserve Fund Account will be \$41,486.

MAJORITY VOICE VOTE

ARTICLE 13 To see if the town will vote to authorize the Selectmen to sell, junk, trade-in or otherwise dispose of the Mita DC2055 copy machine (Serial #E436040028H).

Unanimously voted to pass over this article.

ARTICLE 14 Voted to accept an Equal Opportunity Grant for Fiscal Year 1994 in an amount to be determined by the Department of Education as provided by MGL Chapter 70A, Section 5 as inserted by Chapter 188 of the Acts of 1985. Said grant shall be paid by the Commonwealth to and expended by the Blackstone Valley Vocational Regional School District Committee for direct education services.

UNANIMOUS VOICE VOTE

ARTICLE 15 Voted to accept Chapter 59, Section 5, Clause 41C of the Massachusetts General Laws.

UNANIMOUS VOICE VOTE

The warrant was dissolved at 7:41 pm. Tellers for this meeting were Mary Ames and Lorna Rhodes. David Eisan was the officer on duty. Thirty-five voters were in attendance.

A true copy. Attest:

Margaret Tetreault, CMC
Town Clerk

SPECIAL ELECTION

August 2, 1993

The polls were declared open at 9:00 am by the Warden, Helen Gibson. Poll workers were sworn in before polls opened. The ballot box was opened and shown to be empty.

Poll workers from 9:00 am to 5:00 pm were Lorna Rhodes, Florence Smith, Carol Cook, Pauline Johnson, Kathy Rhodes, Helen Miller, and Don Consoletti.

Serving as poll workers from 5:00 to 8:00 pm were Peggy Kelley, Peggy Veal, Peggy Phipps, Margaret Rodwill, Laura Taylor, Marion Corcoran, and Theresa Belliveau.

Counters for the evening, in addition to the 5 to 8 pm workers were Philip Harding, William Rondeau, Jackie Nelson, Nobilee Bradley, Joellen Bradley and Deb D' Alessandro. Edmund Leighton was the officer on duty from 9:00 am to 5:00 pm and Diane Loos was on duty from 5:00 pm until close of counting.

The results were announced by the warden, Helen Gibson at 9:15 pm. Total vote was 984.

SELECTMAN Until May 1, 1995

Alfred J. Baptiste	190
Karen A. O'Brien	271
Joseph A. Reed	513
Blanks	10

ASSESSOR until May 1, 1995

Charles H. Wood	708
Phillip Dunleavy	1
Kenny Taylor	1
Blanks	274

PLANNING BOARD until May 1, 1995

James F. Flynn	652
Anne Loring	1
Robert Klein	1
Roger A. Boulanger	1
Blanks	329

QUESTION 1

Shall the Town of Mendon be allowed to assess an additional \$159,000, in real estate and personal property taxes for the purpose of pick-up and disposal of household trash and recyclables for the fiscal year beginning July first, nineteen hundred and ninety-four?

Yes	176
No	786
Blanks	22

A true copy, Attest:

Margaret Tetreault, CMC
Town Clerk

SPECIAL TOWN MEETING October 13, 1993 Proceedings

The meeting was called to order at 7:30 pm by the Moderator, Rolland J. Morin, Jr. The Town Clerk noted that the warrant had been duly posted and served. Non voters allowed into the meeting were:

Leslie Dixon, Milford Daily News Reporter
Liz Trimble, T & G Reporter
Louis Noferi, Town Counsel

The Moderator dispensed with the reading of the warrant.

- ARTICLE 1** Voted to change the action taken under Article 2 of the Annual Town Meeting of May 7, 1993 by reducing the salary & wage schedule of the Highway Surveyor from \$38,108 to \$36,999.
UNANIMOUS VOICE VOTE
- ARTICLE 2** Voted to transfer \$255 from the Finance Committee Reserve Account (line item 131C) to pay an unpaid bill of a prior year.
MAJORITY HAND COUNT
Yes 22
No 1
- ARTICLE 3** Voted to appropriate \$50,540.70 to increase the Mendon-Upton Regional School District Assessment as required by the Education Reform Act, Chapter 71 of the Acts of 1993.
UNANIMOUS VOICE VOTE
- ARTICLE 4** Voted to appropriate \$10,799 to increase the Blackstone Valley Vocational School Assessment as required by the Education Reform Act, Chapter 71 of the Acts of 1993.
UNANIMOUS VOICE VOTE

- ARTICLE 5** Voted to void the action taken under Article 4 of the Annual Town Meeting of May 7, 1993 by reducing the appropriation of line item 510D, Trash Disposal, from \$87,480 to \$60,800, therefore, reducing the offset from \$174,480 to \$147,800.
UNANIMOUS VOICE VOTE
- ARTICLE 6** Voted to appropriate \$10,700 to the Trash Disposal Account (line item 510D).
MAJORITY VOICE VOTE
- ARTICLE 7** Voted to void the action taken under Article 4 of the Annual Town Meeting of May 7, 1993 by reducing the appropriation of line item 199A, Town Hall Salaries & Wages from \$60,610 to \$57,610, therefore, reducing the offset from \$4,000 to \$1,000.
UNANIMOUS VOICE VOTE
- ARTICLE 8** Voted to transfer \$2,200.96 from the Finance Committee Reserve Account (line item 131C) to the Fire Dept. Salaries & Wages Account (line item 220A2).
UNANIMOUS VOICE VOTE
- ARTICLE 9** Voted to appropriate \$14,200 to stabilization.
UNANIMOUS VOICE VOTE
- ARTICLE 10** Voted to accept Chapter 32B, Section 18 of the Massachusetts General Laws which mandates that retirees eligible to be insured under this chapter transfer to a Medicare extension plan.
UNANIMOUS VOICE VOTE

The warrant was dissolved at 8:10 pm. Mary Dean was the teller for this meeting; 27 voters attended.

A true copy. Attest:

Margaret Tetreault, CMC
Town Clerk

Board of Selectmen

To the citizens of Mendon:

The Town completed the 1993 fiscal year in June with a positive free cash balance, thus completing our return to fiscal stability from the free cash deficits of a few years ago.

In May, the Board of Selectmen signed a three-year contract with the local chapter of the Massachusetts Coalition of Police. Negotiating this contract continued a positive working relationship with the union.

During 1993, the Board adopted a new personnel policy governing employees directly under its jurisdiction. For the first time, employees will be evaluated each year.

As is allowed by Chapter 44, Section 28c of the Massachusetts General Laws, the Board adopted a new flat fee of \$138 per year for curbside pick-up of trash and recyclables for Fiscal Year 1994. This fee replaced the previous fiscal year's \$1.25-per bag sticker program, which did not pay for itself. The trash disposal funding issue continued to be a topic of debate throughout the year.

Following a search process involving more than 50 candidates seeking to fill a patrol officer position vacant due to a resignation, Reserve Officer David Eisan was appointed a provisional full-time officer, subject to his acceptance at a police academy.

Volunteers continued with their efforts to make our new Police Station a reality, with a completion date of Spring 1994 now predicted for renovations to the former Highway Barn. The Board thanks all those who are contributing their time and money to this effort.

The Board met with selectmen in Hopedale, Millville, and Upton to discuss possible regionalization of E-911 dispatching capabilities. Our joint application for a state Executive Office of Communities and Development (EOCD) grant with Millville and Hopedale to study regional dispatching was not funded.

The Board's application for a state EOCD Grant to fund a part-time Executive Secretary also was not funded.

The make-up of the Board changed as Art Holmes won a seat in the annual town election in May and Joe Reed was elected in an August special election to replace Joseph Fabbriotti, who resigned after four years on the Board to attend law school.

Also in 1993, the Board began coping with the state's new Education Reform Bill, which mandates certain levels of school spending. We are watching the effects of this bill

carefully to see if they have any adverse impact on spending for Town services within the limits of Proposition 2 1/2.

Respectfully submitted,

Kevin G. Rudden, Chairman
Arthur W. Holmes
Joseph A. Reed

During 1993, the Board acted on the following items:

1. January 11th — Chief Grady discusses his dispatching proposal with the Board.
2. January 25th — Live Entertainment and Dancing by Patrons Licenses granted to Barry's Place.
3. January 25th — The establishment of a trust fund is approved for contributions to be made toward matching the grant being received from the development of a master plan charting Mendon's future.
4. February 22nd — Board votes on articles for March 15th Special Town Meeting.
5. March 1st — Common Victualler License is granted to Joseph M. Fabbriotti d/b/a Hurricane Farms located on Uxbridge Road.
6. March 1st — Trash Study Committee submits recommendations for FY94's trash collection and disposal methods.
7. March 15th — Package Store/Wine & Malt License is granted to Lawrence Bingham d/b/a Lakeway Convenience Store located at 109 Uxbridge Road.
8. April 12th — Board votes on and approves the May 7th Special Town Meeting Articles.
9. April 12th — Board votes on and approves the May 7th Annual Town Meeting Articles.
10. April 26th — Bids are received and opened for Residential Solid Waste Collection and Disposal and Collection and Transport of Recyclables for the Town of Mendon, the Town of Millville and both the Towns of Mendon and Millville combined.
11. May 4th — Board reorganizes naming Kevin Rudden as Chairman.

12. May 4th — Public hearing held to discuss a liquor violation regarding Pop 'n' Kork.
13. May 10th — Board chooses roads to be repaired this fiscal year.
14. May 24th — Board approves articles for June 21st Special Town Meeting.
15. May 26th — Trash user fee hearing is held.
16. July 12th — Board recognizes a Police Information Improvement Project Grant secured by Lt. Auty in the amount of \$14,500.
17. July 19th — Art Holmes is appointed to be the Board of Selectmen representative to the Mendon-Upton Regional School Committee to be involved in contract negotiations per the new school reform law.
18. July 19th — Board meets with Kopelman & Paige of Boston and appoints the firm as Mendon's town counsel for FY94.
19. July 26th — Board approves a Restaurant/All Alcoholic License for James Quirk d/b/a Vincenzo's located at 95 Uxbridge Road.
20. July 26th — Board votes to offer HMO Blue Senior to Town of Mendon employees.
21. August 16th — Trash user fee system is discussed with the Board of Health and several interested parties — meeting relocated to a larger meeting room to accommodate number of participants.
22. August 16th — Board proclaims September 19, 1993 as Mendon Senior Citizen Day.
23. September 28th — Board approves articles for the October 13th special Town Meeting.
24. October 4th — Board approves the wiring of the Senior Center for an emergency shelter so as to utilize it as Mendon's emergency shelter.
25. October 4th — Board discusses prospect of Friday business hours in the Town Hall.
26. October 13th — Board conducts the tax classification hearing - FY94 tax rate set at \$12.89 per thousand.

27. October 13th — Board meets in executive session with Attorney Noferi to discuss his status as Mendon's Town Counsel. Attorney Noferi will remain as Mendon's Town Counsel and the Board votes to rescind the vote of July 19th and appoint Kopelman & Paige as "special town counsel."
28. October 18th — Board approves the transfer of a Restaurant/All Alcoholic License from Barbara Coluci d/b/a The Deck to B.E.E.S., Inc. d/b/a The Canoe Club Restaurant located at 84 Uxbridge Road.
29. November 15th — Board meets with Finance Committee to discuss FY95 budget. Board meets with the Trash Study Committee to discuss FY95 trash user fee system.
30. November 22nd — Board votes not to sand or plow unaccepted roads where there is a viable developer involved.
31. December 6th — Board meets with town counsel and residents of Blackstone Street to discuss the status of P.T. Lumber.
32. December 20th — Live Entertainment and Dancing by Patrons Licenses granted for B.E.E.S., Inc. d/b/a The Canoe Club Restaurant.
33. December 20th — Board decides to commence advertising for part-time police dispatchers.

Seventeen executive sessions were conducted in 1993.

Council On Aging

The Council on Aging respectfully submits their report for the year ending December 31, 1993.

Appointed to the Council on Aging in 1993 was Shirley Turner. The Council accepted the resignation of Valerie Vincent in June.

Numerous service programs, referrals and assessments were offered throughout the year by the Council office. Every Monday and Thursday van transportation was available to any Mendon resident age 60 and older and handicapped regardless of age who had no other means of transportation. The Visiting Nurse Association held five vital sign clinics, one flu shot clinic and one diabetes check during the year. Craft classes, cribbage tournaments, whist parties, bingo, movies, the Thursday Lunch Club and Council monthly lunches were held at the Senior Center.

Fuel assistance applications were taken at the Council office during the months of January, February, March, November and December. Surplus food distributions were conducted in March, June, September and December. The Mendon Senior Newsletter, sponsored by the Friends of Mendon Elders, was sent to all residents age 60 and over six times during the year. Thanks to the Boy Scouts food drive, a food pantry is open to all those in need throughout the year.

The Board of Selectmen proclaimed September 19, 1993 Senior Citizen Day in Mendon. Honored on that day was Mrs. Ernestine Phipps. Following tradition, Mrs. Phipps rode in a fire truck to the chicken barbecue sponsored by the Lions Club and hosted by Georgia and Jim Ferrucci. Meals were delivered to homebound seniors by the Lions Club.

The Council applied for a state formula grant in June to help defray operating costs of our van. The grant was approved and the money received by the town.

The Board of Selectmen approved the use of the Senior Center as a new Civil Defense Emergency Shelter. The building has been wired for a generator and is totally handicapped accessible. If a state of emergency is declared, the Senior Center will be open under the direction of Civil Defense Director, Fire Chief Jack DeLuca.

In November, Council on Aging members Catherine Holmes, Peggy Phipps, Mary Nealley and Karen Lowell were certified by the American Heart Association in CPR and the Heimlick Maneuver.

In December the Police Association held their annual Senior Christmas Dinner. Dinners were delivered to homebound seniors by members of the Association. As in the past, Senator Louis Bertonazzi entertained everyone with his "50 Years Ago Today" trivia game.

The Council would like to express a sincere thank you to all the other town departments and everyone who helped the Council on Aging and the Senior Center during the year.

Respectfully submitted,

Catherine Holmes
Peggy Phipps
Mary Nealley
Pauline Johnson
Shirley Kreson
Donald Keller
Shirley Turner
Karen Lowell

Highway Surveyor

The following is a list of projects completed during calendar 1993:

- BLACKSTONE STREET:** **From Wesley Drive to House No. 73.**
Installed 8" x 20" PVC pipe near House No. 42. New Catch Basin at House No. 57. New culvert 12" x 30" aluminum pipe, replaced old stone culvert installed 8" x 80' steel pipe and new catch basin between house No. 57 and 55. Pulverized and fine graded 20 feet wide x 3,140 feet. 2 1/2 bituminous concrete binder.
- HARTFORD AVE. EAST:** **From Bellingham Town Line to route 140.**
24 feet wide x 1,170, 1 1/2 bituminous concrete binder and 1" finish. Due to the extreme road deterioration approximately 5,000 road lane feet was over layed with bituminous concrete binder.
- PROVIDENCE STREET:** **From Hartford Ave. East Northerly.**
24 feet x 400 feet bituminous concrete binder overlay.
- MOWRY STREET:** **From house No. 19 to Park Street.**
Ledge was removed for drainage and road widening. Drainage was installed from House No. 78 to Park Street Culvert, (4) new catch basins and 12" PVC pipe x 560 feet. Road was pulverized and fine graded 17 feet wide x 1,740 feet, 1/2" of bituminous concrete binder and finish was applied.
- LOVELL STREET:** **Full length.**
Road was fine graded and 2 1/2" of bituminous concrete binder and finish, 17 feet wide x 3,168 long.
- NECK HILL ROAD:** **From Hartford Ave. East to Town line.**
3" of bituminous concrete level and finish, 17 feet x 1,100 feet.

Two new stainless steel hydraulic spreaders were purchased on a (4) year lease/purchase agreement with yearly payments of \$5,173.00 this acquisition replaced our 1982 unit. The additional smaller unit is more suitable for narrow secondary type roads.

Also, a used 1983 caterpillar 930 wheel loader was purchased on (5) year lease/purchase with yearly payments of \$6,755.00.

My thanks to everyone who assisted the Highway Department during the past year.

Respectfully submitted,

Thomas P. Guerra
Highway Surveyor

Building Commissioner

Permit Type	No. of Permits	
New Homes (Single Family)	37	
New Homes (Duplex)	2	(Re-Issue)
Alterations & Repairs	25	
Decks, Porches, Screen Porches	10	
Additions	20	
Sheds & Barns	13	
Pools, Accessory Buildings	7	
Garages	2	
Carports	1	
Foundations	20	
Stoves & Chimney	13	
New Commercial	2	
Commercial Addition	1	
Vinyl Siding	2	
Re-Roofing	4	
Radio Tower	1	
Demolition	6	
Total Permits Issued	166	

Twenty-six (26) Certificate of Inspection were issued.

Seven (7) Sign Permit Applications were issued. A total of \$18,693.75 was turned over to the Town Treasurer.

Respectfully submitted,

Thomas D. Hackenson
Building Commissioner

Plumbing Inspector

During the year 1993 there were a total of Sixty-Two (62) Permits issued. The sum of \$2,244.00 was turned over to the Town Treasurer.

Respectfully submitted,

Vincent W. Mancini, Sr.
Plumbing Inspector

Gas Inspector

During the year 1993 there were a total of Twenty-Three (23) Permits issued. The sum of \$857.00 was turned over to the Town Treasurer.

Residents are reminded that if there is any type of work performed on their gas installation or appliances in which lines are disconnected and then reconnected, such work **MUST** be done by a licensed gas installer and a permit **MUST** be obtained for same.

Respectfully submitted,

Vincent W. Mancini, Sr.
Gas Inspector

Wiring Inspector

During the year 1993 wiring permits numbered 1728-1859 were issued. The total value of \$3,820.00 was received and turned over to the Town Treasurer.

Respectfully submitted,

D. Edmund Gallant
Wiring Inspector

Board Of Appeals

Again, we report relatively few petitions for variances or Special Permits. Applications were received for 3 variances. 1 was granted and 2 were denied. Two appeals were withdrawn, continuing our record of not losing an appeal for at least the last 10 years.

The board has revised the Application and Fee Schedule. Variances and Special Permits for one single family residence and some other relatively small projects remained at \$75 which hardly covers the cost of the hearing as proscribed by State Law. The larger projects now require increased fees.

Also, the board has adopted a new regulation, authorized under State Law, to require petitioners with relatively large projects, where we want to employ consultants or obtain other professional opinions, to deposit monies in advance to pay for these services.

Donald H. Keller
Chairman

Conservation Commission

In 1993 the Mendon Conservation Commission worked with numerous building projects under the jurisdiction of the Wetlands Protection Act. The law requires that any proposed filing, dredging, altering, or removing within one hundred feet of wetlands or land subject to flooding be regulated by the Commission.

The Conservation Commission held it's twenty-second annual town cleanup in April of 1993. One hundred and twenty-five people participated in cleaning up Mendon's roadsides. Special thanks were expressed to the Mendon Lion's Club, Duane Nelson, Richard Schmitt, Garelick's Dairy, the Mendon Police Department, East Coast Waste Systems, Tussy Kimball, and the Mendon residents for their help in making the project a continued success.

Arbor Day ceremonies were conducted on April 30, 1993 with the participation of the Montachusett Girl Scout Troop #398. Trees were planted at several areas throughout the town, including the site of the beginning of the King Philip War at Providence Road. Trees were also planted at the H.P. Clough Elementary School, the Mendon Senior Center, the Mendon Highway Barn, and Hood's Plaza roadside strip along Route 16. The species were Bradford pear and maple.

Aquatic Control Technology of Northboro administered a weed maintenance program at Lake Nipmuc in June. The lake was closed for swimming, boating, and fishing for two days in accordance with state regulations. This aquatic treatment has been an annual event since 1976 to control nuisance vegetation.

Members of the Commission attended the annual M.A.C.C. Convention at Holy Cross College. They participated in seminars to keep updated on environmental laws and procedures.

The Commission accepted with regret the resignations of Beverly Edgar and Susan Noonan. Sincere gratitude is expressed for their time of service in protecting Mendon's natural resources.

In addition, Richard Grady retired after 20 plus years of service to the Town of Mendon. The Commission as well as the townspeople share in appreciation of Mr. Grady's service and dedication to his community.

The Conservation Commission welcomed the appointments of Lisa Coughlin, Salvatore J. Tinio and James Ferrone.

Respectfully submitted,

Michael Ammendolia, Chairman
William Aten, Vice-Chairman
Lisa Coughlin, Secretary
James Ferrone, Treasurer
Salvatore J. Tinio

Board Of Health

There was a substantial increase in the tonnage brought to Wheelabrator, Inc. since July 1993. Curbside recycling was expanded to include No. 1 and No. 2 plastics and metal cans. Corrugated cardboard recycling was discontinued due to the lack of funding. Metal recycling continues behind the Highway Barn on Saturday mornings.

The Board of Health continued to fund the Visiting Nurses in 1993, Several Health Screening Clinics were held throughout the year.

Two Rabies Clinics were held on the following dates:

April 10, 1993, a total of 147 dogs and cats were treated.

September 11, 1993, a total of 127 dogs and cats were treated.

The Board signed and approved the following Plans in 1993:

New Septic Plans	50
Revised Septic Plans	9
Repair Septic Plans	2

The following Permits were issued by the Board of Health in 1993:

Permits to Operate a Food Establishment	41
Milk & Cream License	4
Carbonated Non-Alcoholic Beverages, Soda Waters	1
Disposal Works Installer Permits	18
Offal Permits (to remove, transport & dispose of garbage, offal or other offensive substances)	13

There was a total 26 new well permits issued and a total of 93 applications issued for perc testing in 1993.

Respectfully submitted.

William W. Butler, Chairman
Michael A. Tetreault
Mara T. Beliveau

Planning Board

One new subdivision plan was submitted in 1993 - Olde South Woods located off Providence St.

There were two subdivision plans approved in 1993, they are:

Kimball Industrial Park — Providence St.
Olde South Woods — Off Providence St.

There were several 81P Plans submitted, as well as 2 site plan reviews.

In October 1993 the Planning Board welcomed James F. Flynn to the Board to fill the seat left vacant by Karen O'Brien, who resigned from the Planning Board in May 1993.

Respectfully submitted,

Peter I Denton, Chairman
James F. Ruhan
Alan D. Tetreault
James F. Flynn
R. Christopher Noonan

Housing Authority

The Mendon Housing Authority manages Sunrise Apartments, a 30 unit complex under Chapter 667. The Authority no longer has any units under the Massachusetts Rental Voucher Program (MRVP). When the last voucher holder left the program, we were not allowed to issue the voucher to anyone else. This program is still suffering from legislative cutbacks.

To be eligible for Sunrise Apartments applicants must be at least 62 years of age or handicapped and income must not exceed:

One person	\$21,280
Two persons	\$24,320

The Authority obtained a waiver from the asset limit set by 760 CMR 4.04(1). Assets must not exceed:

One person	\$55,224
Two persons	\$64,944

We had 5 vacancies in 1993 which have been filled.

The Authority would like to thank the Mendon Highway Department, the Firefighter Association wives, the Mendon Girl Scouts, and the Mendon 4-H Club for their contributions to the safety, comfort and happiness of the residents during the past year.

Respectfully submitted,

Margaret Tetreault
Executive Director

Taft Public Library Trustees

Now that the entire library collection is computerized, the Taft Public Library Trustees in 1993 concentrated on maintaining and upgrading the physical surroundings of the library. New storm windows were bought and installed for all four windows in the Children's Room. Eight more storm windows will be bought in the next two years for the remaining windows in the building. A new bookcase, which provides additional shelving for children's books and extra workspace at the main desk, was installed. The trustees also had one of the original furnishings of the building, a church bench, refinished and located in the lower level of the library. The building was originally built as a church and was converted to a library in the 1920's.

Respectfully submitted,

Carole Baptiste, Chairman

Taft Public Library Librarian

To the Trustees of the Taft Public Library:

The circulation of materials for 1993 (229) days was 6892. Circulation by classes was as follows: fiction 1,736; magazines 691; juvenile 2,686; biography 25; history and travel 286; literature and fine arts 427; science and useful arts 555; cassettes 64; video tapes 77; story kits 108; all others 237.

During the year, 731 new books were added. All of our holdings are now entered into the computer and we are able to check books in and out electronically. In the process of entering our collection into the computer, we were also able to completely weed it.

We continue to avail ourselves of the services of the Central Massachusetts Regional Library System. Through their bookmobile and additions to our own collection we are building a large print collection.

The book drop is being well used. We continued to have a good number of researchers and borrowers from other towns. Our Local History and genealogy section is used almost daily.

Our thanks to our assistants Mrs. Rosamond Heglund and Mrs. Patricia Dwyer, our aides Miss. Beth Eldridge and Miss. Mary Anne Vandersluis and our custodian Mr. Austin B. Taft.

Respectfully submitted,

Lorna F. Rhodes

Park Department

The Mendon Town Beach opened to the public on June 19th. The weatherman provided a steady stream of hot sunny days for beach-goers of all ages. Admission fees of \$1.00 per person or \$40.00 for a season family pass were charged for beach use. More than 200 youngsters enrolled in the two American Red Cross swim programs held in July and August.

Youngsters enjoyed almost daily activities such as brown bag lunch story time, arts and crafts, Teddy bear picnic, campfires and S'mores Roasts, Bubble day, Water Carnivals, and Old Fashioned Family Picnics to name a few of the many fun things conducted by our capable beach staff which consisted of Keith Collins, Jeff Carlson, Brian Bigda, Matt Flaherty, Jen Carlson, Elizabeth Lauzon, April Holderness, Kathy Payne, Doug Simpson and Jason Wilshire.

The Park Department maintained and mowed grass in the Town's cemeteries, Memorial Field and Kids Korner Playground, Founder's Park, various intersections, Clough and Nipmuc Ball fields and beach grounds.

A special thank you is extended to Boy Scouts Kenny Belliveau of Troop 1 Mendon and to Eric Carpenito of Troop 2 Milford for their major contributions to the Mendon Park Department this year. For his Eagle project Kenny coordinated the clearing of brush and trees from Pine Hill Cemetery to its original boundaries which had been obscured for many years by the tremendous overgrowth. Eric chose to do the same to the Old Cemetery in Mendon as his Eagle project. Both Scouts did a tremendous job and are commended for the hours of volunteer labor to the betterment of our Town.

Paul Garagliano
Robert Carlson
Dennis Tetreault

Park Commissioners

Fire Department

To the Honorable Board of Selectmen and the Citizens of the Town of Mendon.

For the year ending December 31, 1993 the Fire Department reports the following summary of calls:

Chimney Fire	5
Furnace Fire	3
Stove Fire	1
Gas Grill	3
MVA with PI	27
MVA no PI	4
Assistance Call	19
Rescue Call	2
Mutual Aid	3
False Alarm	31
Illegal Burning	1
Permit out of control	3
Brush Fire	5
Investigation	18
Haz Mat	4
Stand By Duty	13
Inspections:	
Smoke Detector	67
Oil Burner	46
Permits:	
Brush Fire	882
Blasting	25
Black Powder	10
LP Gas	19
Underground Tank	9
Flammable Liquid	10
Total	1,210

Income received from Permits, Inspections, Insurance reports and Haz Mat recovery total \$6,019.49.

The Fire Department Personnel remain in the planning stages along with the Conservation Commission and GLM Engineer's to start construction of a Dry Hydrant System to be installed on Route 16 at Nipmuc Drive.

The Senior Center at 62 Providence Road has been selected as our New Emergency Shelter. Electrical equipment has been installed at the Senior Center to enable the Fire Department to attach a portable generator to the building when needed. This would provide electrical emergency power in the event emergency housing is needed during a Winter Blizzard, Hurricane Storms, etc. The Senior Center has been inspected by the American Red Cross and accepted as a Shelter.

Two — 10,000 gal. Water Tanks have been installed along with a Dry Hydrant System on Ashkins Dr. at Spring Brook off Providence Road. This will be used by the Fire Department in an emergency, increasing our Fire Protection in that area. When completed, there will be an additional 30 homes constructed in that area.

Our New 1993 First Line Pumper Fire Truck E-4 was delivered in November from Central States Fire Apparatus Co., and has been placed into service. This Engine #4 replaces the thirty year old Fire Truck E-1 which has become a Second Line Fire Apparatus, and is being housed at Station #2, which is the New Highway Barn.

The 1973 Farrar International — Mini Pumper needs to be updated with new equipment to be used as a pumper and a rescue vehicle.

The Fire Department with the assistance of the Civil Defense Department, has acquired a 1962 Army Surplus 1,250 gal. Water Tanker. Repair work is being done by the Fire Department Personnel at minimal cost to the department.

With the completion of the New Police Station this spring, the Fire Department is looking to our Board of Selectmen, the Building Inspector and the Town's People to consider an addition of 3 bays to the present Fire Station. Additional space is needed.

All Members of the Fire Department have received training in CPR and First Aid, provided by certified instructors of the American Heart Association.

The officers and Members of the Fire Department have done an excellent job in providing our Townspeople with Fire Protection, Fire Prevention and Emergency Medical Treatment at auto accidents, etc. This has proven, that given the updated equipment year to year, the Members of the department will continue to do an outstanding job.

At the Annual Town Meeting held on May 7, 1993 the voters of the Town of Mendon voted to amend the town bylaws, Chapter V111, Section 12 (House Numbers) as follows:

Such numbers shall be bold, simple numerals of a contrasting color at least five (5) inches high placed at or near the front entrance and shall be affixed by the owner within thirty days of occupancy for new structures or within three months of notification of assignment in the case of existing buildings. Buildings set too far back for the numbers to be visible from the street shall attach a number to the building and also to a mailbox, gate, post

or similar curbside structure. Mailbox numbers shall be at least three (3) inches high and on both sides or on the front of the box.

This bylaw is supported by the Fire Department and is in effect July 30, 1993 and carries a fine of \$50.00 to those that do not comply. This bylaw change is very important to the Residents of Mendon, for their safety and welfare in time of an emergency such as E-911, Ambulance, Fire or Police calls.

I wish to thank the Board of Selectmen, The Finance Committee and all Town Departments for their assistance in 1993. Many thanks to all Mendon Residents for their continued support and awareness regarding Fire Prevention.

I also wish to thank the Officers and Members of the department for their hard work and outstanding dedication to the department.

Respectfully submitted,

Gioachino F. DeLuca
Fire Chief

FIRE ALARM BOXES

15	North Avenue at Northbridge Rd.
33	Bellingham Street and Mary Drive
36	Hartford Avenue E. and Bellingham Street
42	Route 16 at Main Street
44	Fire Station
45	Route 16 at Emerson Street
112	Nipmuc Regional High School
414	Sunrise Apartments
421	Mendon Country Gift Barn
451	Jessie White Inc.
1171	H.P. Clough School

GENERAL SIGNALS

1 Blast	Noon Test
2 Blast	All Out
4 Blast	House Call
5 Blast	Out of Town
6 Blast	Grass and Brush Fire
8 Blast	Air Raid

Police Department

In 1993 we continued to work hard renovating the old highway barn into our new police station. Much progress has been made and we hope to be inside our new station before summer, 1994. Many residents worked hard to make this police station a reality. Many more of you donated your hard earned dollars. Thank you all very much.

In 1993 we voted to change the current way we do our dispatching. We had three excellent, dedicated people doing the dispatching from their homes. We voted to have twenty four hour a day dispatch coverage from our new police station. When we move to our new facility, you'll never come to the station again and find it closed, there will always be a dispatcher there 24 hours a day. My sincerest appreciation and thanks go out to these fine men and women. In fact, two of the three dispatchers plan to stay on and help out with our new system. The third dispatcher will be retiring after thirty year of service to the Town of Mendon, Wes and Marge Shattuck. They will be sorely missed by all.

All officers were certified with LEAPS, Law Enforcement Agencies Processing System. This was a course on policies and procedures for the use of our teletype computer.

Elizabeth Mantoni, our full time clerk, and Martha Gebelein one of our current dispatchers, each completed a one week course from APCO Institute on Basic Telecommunications Training. This program included training in telephone techniques, radio broadcasting, and other public safety telecommunication issues. Elizabeth was also certified in LEAPS. Both Elizabeth and Martha are certified to handle calls from the deaf or hearing impaired. All officers received training in CPR and First Aid.

All officers were trained and qualified with their service weapons. Our officers received this specialized training from our own certified instructor, Detective Ernest Horn.

All officers received training and qualified with department shotguns.

All full time officers received a one week course of In-Service training at Ma. Criminal Justice Training Council in Foxboro.

The Mendon Police Department is still an active member of the South County Drug Task Force. We are part of an eleven town effort to combat drugs and crime. This unit works closely with the CPAC Division of the State Police. Our own Detective Horn is a member of the Task Force.

The D.A.R.E. Program continues to be a very large success. Lt. Auty has expanded our program to grades K-2-4-6-7 and 10. The children learn how to say no to drugs. This program encourages community involvement which is a crucial part of our community policing. Lt. Auty completed one week of training in Va. on Mentor Officer Training, for D.A.R.E. officers.

Reserve Officer David Eisan was appointed a full time officer, pending his completion of the Basic Recruit Academy. Officer Eisan is expected to complete his training in 1994.

A special thanks to our Board of Selectmen, and all other departments that we work with all year round. A very special thanks to Tom Hackenson for all that he has done for the Mendon Police Department.

Sincerely,

Dennis Grady
Chief of Police

The following is a record of the Mendon Police Department and its activities for the year ending December 31, 1993.

Calls for Service	7,208
Summons Served	120
Restraining Order	22
Motor Vehicle Accidents	152
Motor Vehicle Fatalities	3
Personal Injuries — MVA	72
Property Damage — MVA	32
Motor Vehicle Citations	572
Warnings	101
Civil-Infractions	378
Criminal Complaints	60
Arrests	33
Aid to Motorist	66
Aid to Out of Town Police	172
Stolen Motor Vehicles	2
Stolen Motor Vehicles recovered in Local Jurisdiction	5
Operator Licenses Suspended	30
Breaking & Entering Investigated	15
Larcenies Investigated	22
Firearms I.D. Cards Issued	55
Pistol Permits Issued	80
Assault & Batteries Investigated	11
Family Disturbances	21
Missing Persons	4
Deaths Reported to the Medical Examiner	5
Persons transported	43
Alarms	240
Open Doors & Windows	7

Medical Emergencies	112
Disabled Motor Vehicles	160
Loose Animals Complaints	2
Runaways	7
Malicious Destruction to Property	27
Court Appearances by Officers	121
District Court	111
Superior Court	8
Juvenile Court	2
Total Number of Court Defendants	469
Funeral Escort	7
Intoxilyzer Tests	39
Intoxilyzer Test Refusals	40
Arrests	143
Operating under the influence of Intoxicating Liquors	29
Narcotics	5
Incapacitated Persons	50
Assault & Battery	11
Warrant Arrests	7
Minor in Possession of Alcohol	11
Breaking & Entering	3
All other Criminal Arrests	27
 Total	 10,922
 Total cash value of goods stolen	 \$24,403.00
Total cash value of goods recovered	\$15,350.00
Pistol Permits, FID Cards, Insurance Reports, Police Reports, and Town fees from Police Details	\$7,184.82
Fines from the Registry of Motor Vehicles, and Milford District Court received	\$29,467.50
Answering service calls	5,461

Board Of Assessors

TAX RATE RECAPITULATION OF MENDON FISCAL YEAR 1994

TAX RATE SUMMARY:

Amount to be raised	\$4,119,848.57
Estimated Receipts & Other Revenue Sources	<u>915,694.45</u>
Tax Levy (Includes \$138,214.00 debt exclusion funding)	\$3,204,154.12

VALUATIONS:

Real Property Tax	\$3,107,848.61
Personal Property Tax	<u>96,305.51</u>
Total Taxes Levied on Property	<u><u>\$3,204,154.12</u></u>

Class Percentage	Levy Class	Levy By Class	Valuation By	Rate
I	88.0716	2,821,951.13	218,925,611	\$12.89
III	7.7051	246,884.61	19,153,189	12.89
IV	1.2176	39,012.87	3,026,600	12.89
V	3.0057	96,305.51	7,471,335	12.89
TOTAL	100.00%	3,204,154.12	248,576,735	

Respectfully submitted,

Thomas D. Hackenson, Chairman
Charles H. Wood
Bruce J. Tycks
Board of Assessors

Report of the Town Treasurer

JANUARY 1, 1993–DECEMBER 31, 1993

Balance January 1, 1993	\$352,535.59
Less Investments	(351,716.88)
Receipts During Year	<u>7,036,313.60</u>

Sub-total	7,037,132.31
Disbursements	<u>(7,035,700.31)</u>

Sub-total	1,432.28
Investments	<u>553,607.30</u>

Balance December 31, 1993	<u><u>\$555,039.58</u></u>
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BANK BALANCE

Milford National Bank	\$31,491.92
Deposit, Interest, and Adjustments	(5,178.80)
Less Outstanding Checks	<u>(24,880.84)</u>

Adjusted Balance 12/31/93	\$1,432.28
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INVESTMENTS:

Shawmut Bank	\$7,131.05
Bay Bank	12,449.52
State Street Bank	10,490.45
Municipal Depository Trust	<u>523,536.28</u>

Total December 31, 1993	<u><u>\$555,039.58</u></u>
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The Town borrowed \$1,175,000.00 in anticipation of taxes at a cost of \$5,641.92 for interest.

Net interest income on investments was \$12,059.04.

Respectfully submitted,

Thomas P. Guerra
Town Treasurer & Collector

Trust Fund Report

January 1, 1993–December 31, 1993

ANNA ELLIS LIBRARY FUND

Principle	\$500.00	
Balance 1/1/93	809.67	
Accrued Interest	8.36	
Expended	(80.69)	
Fund Balance		737.34

AUSTIN FLETCHER LIBRARY

Principle	\$5,000.00	
Balance 1/1/93	6,432.15	
Accrued Interest	131.09	
Expended	(1,458.98)	
Fund Balance		\$5,104.26

CLOUGH LIBRARY FUND

Principle	\$17,414.68	
Balance 1/1/93	19,053.46	
Accrued Interest	444.86	
Expended	(907.04)	
Fund Balance		\$18,591.28

LEONARD LIBRARY FUND

Balance 1/1/93	\$5,942.49	
Accrued Interest	138.93	
Expended	(372.73)	
Fund Balance		\$5,708.69

RACHAEL ANN BATES LOT — BICKNELL CEMETERY

Principle	\$100.00	
Balance 1/1/93	102.71	
Accrued Interest	2.50	
Fund Balance		\$105.21

JOSEPH S. COX, JOSEPH BATES & JOHN S. COX LOTS BICKNELL CEMETERY

Principle	\$100.00	
Balance 1/1/93	102.71	
Accrued Interest	2.50	
Fund Balance		\$105.21

ANNIE E. GASKILL LOT — BICKNELL CEMETERY

Principle	\$100.00	
Balance 1/1/93	105.90	
Accrued Interest	2.58	
Fund Balance		108.48

**ADRIEN & ELLEN J. (THAYER) SCOTT &
MALCOLM D. & RITA D. (BARROWS) SCOTT CEMETERY**

Principle	\$1,000.00	
Balance 1/1/93	1,023.53	
Accrued Interest	24.91	
Fund Balance		\$1,048.44

BICKNELL CEMETERY FUND

Principle	\$1,084.40	
Balance 1/1/93	1,110.49	
Accrued Interest	27.04	
Fund Balance		\$1,137.53

MARCENE & HARRIET E. DANIELS — RELIEF FUND

Principle	\$6,051.31	
Balance 1/1/93	16,236.86	
Accrued Interest	402.05	
Adjustment from Wood Relief Fund	439.56	
Expended	(9.69)	
Fund Balance		\$17,068.78

NATHAN R. GEORGE, JR. — RELIEF FUND

Principle	\$1,000.00	
Balance 1/1/93	6,227.79	
Accrued Interest	151.64	
Fund Balance		\$6,379.43

AUSTIN WOOD — RELIEF FUND

Principle	\$500.00	
Balance 1/1/93	5,645.07	
Accrued Interest	130.65	
Adjustment to Daniels Relief Fund	(439.56)	
Fund Balance		\$5,336.16

CONSERVATION FUND

Balance 1/1/93	\$1,076.92	
Accrued Interest	26.23	
Fund Balance		\$1,103.15

STABILIZATION FUND

Balance 1/1/93	\$24,890.24	
Accrued Interest	877.60	
Deposits	14,200.00	
Encumbrance	(3,000.00)	
Fund Balance		\$36,967.84

Respectfully submitted,

Thomas P. Guerra
Town Treasurer &
Town Collector

Tax Collector

JULY 1, 1992 TO JUNE 30, 1993

	Taxes Outstanding 7/1/92	Commitments	Refunds	Debits & Over		Interest	Collections	Uncollected 6/30/93
				Payments	Tax Title			
Tax Levy								
1986 Motor Vehicle		5.63*				4.08	5.63	
1987 Motor Vehicle	2,972.09					7.02	16.25	
1988 Motor Vehicle	4,903.25					29.86	166.25	
1989 Motor Vehicle	7,910.58					.70	23.75	
1990 Motor Vehicle	8,915.94					50.89	879.68	8,036.26
1991 Tax Levy								
1991 Motor Vehicle	22,360.94	933.02	135.30			114.24	17,543.25	5,673.00
Personal Property 1990—91	266.64					9.41	44.96	
Real Estate 1990—91	53,722.95			.04	15,291.09	8,392.34	38,431.90	
1992 Tax Levy								
1992 Motor Vehicle	41,842.75	63,785.70	1,096.75			298.35	94,818.08	9,691.10
Farm Animal, Machinery & Equip.		2,525.40				4.57	2,525.40	
Personal Property 1991—92	3,333.52			.03	2.77	230.98	3,202.25	128.53
Real Estate 1991—92	189,267.93		87.75		16,371.84	16,976.01	139,467.45	33,516.39
1993 Tax Levy								
1993 Motor Vehicle		205,606.00	269.27			125.12	148,325.31	553,627.67
Personal Property 1992—93		85,019.67	3.29	.13		49.20	83,603.42	1,329.51
Real Estate 1992—93		2,916,485.27	4,344.78	4,087.34	39,350.97	6,509.63	2,703,573.30	159,026.36
TOTALS	335,496.59	3,274,360.69	5,937.14	4,087.54	71,013.90	32,802.40	3,232,626.88	271,026.82

*Recommitment

Report Of TheTown Account Fiscal Year 1993

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
114 MODERATOR						
100	Wages	50.00	50.00		25.00	
5100	Total Salaries	50.00	50.00		25.00	
300	General Expenses	146.60	135.00		51.25	
5400	Total Expenses	146.60	135.00		51.25	
114	Moderator	196.60	185.00		76.25	
122 SELECTMEN						
9999						
4410 Total Alcoholic Beverage Licenses						
100	Wages	2,760.00	3,200.00		1,100.00	
5100	Total Salaries	2,760.00	3,200.00		1,100.00	
301	Field Driver		100.00		20.00	
340	Postage	349.83	250.00		152.64	
342	Telephone					
343	Hearings	656.47	250.00		282.97	
420	Forms	140.68	100.00		40.61	
422	Supplies	327.59	200.00		179.08	
710	Travel					
730	Meetings & Dues	516.00	525.00		527.00	
780	Misc.	4,470.91	3,200.00		1,360.15	
5400	Total Expenses	6,461.48	4,625.00		2,562.45	
300	Gen. Expenses					
5401 Total Town Committees						
300	Gen. Expenses					
5402 Total Employee Physical						
300	Gen. Expenses					
5403 Total Engineering Fee						
300	Gen. Expenses					
5404 Total New Equipment						

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses					
5416	Total Auditing					
300	Gen. Expenses					
5427	Total Industrial Development					
300	Gen. Expenses					
6012	Total Study Land Use Spec. Art					
300	Gen. Expenses					1,952.25
6013	Total Land Acquisition					1,952.25
	Consult Fee					
300	Gen. Expenses					1,000.00
7013	Total CWF'D Repair					1,000.00
	Town Boundary					
300	Gen. Expenses	6,434.70			1,995.50	8,045.30
7026	Total SPC.TW.MTG./	6,434.70			1,995.50	8,045.30
	Handicap Access					
300	Gen. Expenses	35,957.25			4,653.25	33,392.65
7028	Total Conversion	35,957.25			4,653.25	33,392.65
	Hgwy .BN. to Police					
122	Selectman	51,613.43	7,825.00		10,311.2	44,390.20

131 FINANCE COMMITTEE

300	Expenses		41,486.00	2,455.96-		
5112	Total Reserve		41,486.00	2,455.96-		
340	Postage		25.00			
341	Reports	410.00	425.00			
730	Meetings & Dues	115.00	100.00		115.00	
5400	Total Expenses	525.00	550.00		115.00	
131	Finance Committee	525.00	42,036.00	2,455.96-	115.00	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
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135 TOWN ACCOUNTANT

100	Wages	11,200.29	14,500.00		7,250.06	
5100	Total Salaries	11,200.29	14,500.00		7,250.06	

303	Cont. Services	676.00	1,000.00		200.00	
320	School	454.00	850.00		25.00	
340	Postage	1.67	29.00		2.37	
420	Forms	91.70	116.00		36.30	
422	Supplies	126.21	75.00		34.49	
425	Journal					
730	Meetings & Dues	25.00	30.00		25.00	
5100	Total Expenses	1,374.58	2,100.00		323.16	

300	Gen. Expenses					
5405	Total Out of State Travel					

135	Town Accountant	12,574.87	16,600.00		7,573.22	
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141 ASSESSORS

100	Wages	9,649.00	27,597.00		13,798.27	
5100	Total Salaries	9,649.00	27,597.00		13,798.27	

302	Map Maintenance	768.00	850.00		24.00	
307	Field Maintenance	1,350.00	350.00			
340	Postage	156.54	200.00		31.88	
350	Valuation Changes		300.00		650.00	
420	Forms	400.23	250.00		615.77	
422	Supplies	106.40	150.00		44.64	
426	Deeds	229.50	1,000.00		75.00	
430	Equipment	84.00	100.00			
	Maintenance					
580	Publications	127.00	120.00			
710	Travel	248.00	250.00		14.56	
730	Meetings & Dues	132.00	200.00		60.00	
780	Misc.	12.70	50.00		25.00	
5400	Total Expenses	3,614.37	3,820.00		1,540.85	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses					
5404	Total New Equipment					
300	Gen. Expenses	7,948.00				
6005	Total Update Valuation	7,948.00				
141	Assessors	21,211.37	31,417.00		15,329.12	

145 COLLECTOR/TREASURER

9999		12,178.00			5,995.00	
2185	Total Collectors Fees	12,178.00			5,995.00	
9999		2,454.00			77.00	
2186	Total Deputy Tax					
Collector	2,454.00			77.00		

4170 Penalties & Interest
 4171 Total Penalty & Interest
 Prop. Taxes

100	Wages	15,432.00	16,293.00		8,146.50	
5100	Total Salaries	15,432.00	16,293.00		8,146.50	
340	Postage	2,333.92	2,332.00		570.81	
342	Telephone					
343	Hearings					
346	Newspaper Ads	1,044.80	1,100.00		227.85	
355	Fee for Notes	200.00	130.00		55.00	
422	Supplies	1,349.13	500.00		308.18	
423	Tax Bills	1,150.26	2,160.00		387.00	
430	Equipment Maintenance					
730	Meetings & Dues	80.00	80.00		80.00	
740	Bonds	856.00	950.00			
780	Misc.					
5400	Total Expenses	7,014.11	7,252.00		1,629.70	
300	Gen. Expenses					
5404	Total New Equipment					

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses					
5405	Total Out of State Travel					
300	Gen. Expenses	2,984.49	2,300.00		635.25	
5406	Total Banking Expenses	2,984.49	2,300.00		635.25	
300	Gen. Expenses	3,200.00	7,100.00		2,545.00	
5407	Total Tax Title Foreclosure	3,200.00	7,100.00		2,545.00	
145	Collector\Treasurer	43,262.60	32,945.00		19,028.45	

151 TOWN COUNSEL

300	Gen. Expenses	10,560.31	7,000.00		3,059.36	
5400	Total Expenses	10,560.31	7,000.00		3,059.36	
300	Gen. Expenses	50.00	50.00		25.00	
5413	Total Retainer	50.00	50.00		25.00	
151	Town Counsel	10,610.31	7,050.00		3,084.36	

161 TOWN CLERK

9999		3,217.55			1,255.95	
2180	Total Town Clerk Fees	3,217.55			1,255.95	
100	Wages	11,544.00	11,833.00		5,916.51	
5100	Total Salaries	11,544.00	11,833.00		5,916.51	
303	Cont. Services					
325	Fee Expense	35.00	50.00			
340	Postage	41.01	65.00			
422	Supplies	122.30	75.00		99.69	
490	Meals					
512	Restoration/ Binding books		100.00			
580	Publications				46.20	
582	Dog License Expense Etc.	45.84	50.00			

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
730	Meetings & Dues	432.00	120.00		90.00	
740	Bonds	50.00	50.00			
5400	TotalExpenses	726.15	510.00		235.89	
300	Gen. Expenses					
5405	Total Out of State Travel					

161	Town Clerk	15,487.70	12,343.00		7,408.35	
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162 ELECTION & REGISTRATION

100	Wages	472.00	522.00		261.00	
5100	TotalSalaries	472.00	522.00		261.00	
303	Cont. Services	2,598.62	900.00		999.75	
304	Computer Service	2,420.00	2,150.00		1,785.00	
340	Postage	385.05	400.00		12.52	
346	Newspaper Ads					
422	Supplies	603.02	820.00		767.08	
490	Meals	90.67	28.00		49.16	
511	Printing	348.00	525.00			
5400	Total Expenses	6,445.36	4,823.00		3,613.51	
300	Gen. Expenses		1,700.00		1,599.00	
5404	Total New Equipment		1,700.00		1,599.00	
162	Election & Registration	6,917.36	7,045.00		5,473.51	

171 CONSERVATION

303	Cont. Services					
320	School	286.00	225.00			
340	Postage	8.70	40.00			
342	Telephone					
422	Supplies	44.00	40.00			
526	Town Cleanup					
710	Travel					
730	Meetings & Dues	125.00	150.00		125.00	
780	Misc.	64.05				

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
4340	Engineering Services					
5400	Total Expenses	527.75	455.00		125.00	
300	Gen. Expenses	4,725.00	20,500.00		11,860.00	
5403	Total Engineering Fee	4,725.00	20,500.00		11,860.00	
300	Gen. Expenses					
5404	Total New Equipment					
300	Gen. expenses	3,000.00	3,000.00		2,400.00	
5414	Total Weed Control Lake Nipmuc	3,000.00	3,000.00		2,400.00	
171	Conservation	8,252.75	23,955.00		14,385.00	
175 PLANNING BOARD						
100	Wages	800.00	800.00		325.00	
5100	Total Salaries	800.00	800.00		325.00	
340	Postage	142.24	200.00		40.20	
343	Hearings	99.40	290.00		213.15	
422	Supplies	174.29	240.00		103.69	
511	Printing		310.00		90.50	
730	Meetings & Dues	60.00	125.00		60.00	
780	Misc.		100.00			
5314	Central Mass. Reg. Plann.	650.84	667.10		667.10	
5400	Total Expenses	1,126.77	1,932.10		1,174.64	
300	Gen. Expenses	885.00	7,500.00		1,400.00	
5403	Total Engineering Fee	885.00	7,500.00		1,400.00	
300	Gen. Expenses					
5404	Total New Equipment					
175	Planning Board	2,811.77	10,232.10		2,899.64	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
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176 ZONING BOARD OF APPEALS

300	Gen. Expenses					
303	Cont. Services	200.00	400.00			
340	Postage	126.41	220.00			
343	Hearings	144.50	265.00			
422	Supplies		50.00			
580	Publications	25.00	50.00			
730	Meetings & Dues	50.00				
5400	Total Expenses	545.91	985.00			
176	Zoning Board of of Appeals	545.91	985.00			

193 INSURANCE TOWN BUILDINGS

300	Gen. Expenses	3,173.00	9,000.00		2,150.00	
5414	Total Insurance Town Bldgs.	3,173.00	9,000.00		2,150.00	
193	Insurance Town Buildings	3,173.00	9,000.00		2,150.00	

195 TOWN REPORTS

300	Gen. Expenses	1,581.08	3,000.00			
5400	Total Expenses	1,581.08	3,000.00			
195	Town Reports	1,581.08	3,000.00			

196 UNPAID BILLS PR. YR.

300	Gen. Expenses			255.00	255.00	
5400	Total Expenses			255.00	255.00	
196	Unpaid Bills PR. YR.			255.00	255.00	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
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199 TOWN HALL

100	Wages	64,658.04	57,610.00		28,208.20	
5100	Total Salaries	64,658.04	57,610.00		28,208.20	

342	Telephone	3,311.26	3,500.00		1,552.54	
422	Supplies	1,100.89	500.00		159.80	
424	Copy Machine	375.58	500.00		244.87	
	Supplies					
430	Equipment	1,011.00	200.00		411.00	
	Maintenance					
435	Building	294.09	1,000.00			
	Maintenance					
450	Janitorial Supplies	215.64	400.00		132.40	
780	Misc.				45.00	
5400	Total Expenses	6,308.46	6,100.00		2,545.61	

300	Gen. Expense	4,436.00				
5404	Total New Equipment	4,436.00				

410	Lights	5,435.57	6,000.00		2,182.52	
411	Fuel	1,981.71	7,500.00		545.19	
430	Equipment	2,061.70	500.00		72.38	
	Maintenance					
5417	Total Utilities	9,478.98	14,000.00		2,800.09	

436	Computer	11,903.88	13,000.00		2,400.04	
	Maintenance					
	Contracts					
437	Computer Supplies	5,635.90	4,000.00		625.28	
5429	Total Town Hall	17,539.78	17,000.00		3,025.32	
	Computer Expense					

300	Gen. Expenses	6,916.44	9,000.00		2,305.48	
5430	Total Computer Lease/ Purchase	6,916.44	9,000.00		2,305.48	

300	Gen. Expenses					
6016	Total Replace Carpets Town Hall					

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses		3,000.00			
7021	Total Repair & Renovate					
Lower TWN HL			3,000.00			
199	Town Hall	109,337.70	106,710.00		38,884.70	
210 POLICE						
9999		3,549.85			3,731.28	
2170	Total Police Union	3,549.85			3,731.28	
Dues W/H						
100	Wages	175,348.42	203,296.00		99,715.85	
5100	Total Salaries	175,348.42	203,296.42		99,715.85	
100	Wages	14,019.29	14,711.00		7,355.48	
5103	Total Clerk Wages	14,019.29	14,711.00		7,355.48	
100	Wages	69,291.63	76,009.00		39,671.50	
5104	Total Reserve Wages	69,291.63	76,009.00		39,671.50	
100	Wages	22,252.66	20,026.00		12,434.56	
5105	Total Overtime Wages	22,252.66	20,026.00		12,434.56	
100	Wages		3,000.00		1,848.00	
5106	Total DARE Salaries and Wages		3,000.00		1,848.00	
320	School	495.00	3,000.00		138.00	
322	Ammunition	1,261.21	2,000.00		314.70	
340	Postage	127.25	150.00		116.00	
342	Telephone	5,088.96	5,700.00		2,825.52	
422	Supplies	1,093.81	850.00		705.60	
424	Copy Machine	381.90	950.00		63.00	
	Supplies					
430	Equipment	6,429.23	2,000.00		1,289.55	
	Maintenance					
431	Vehicle	2,256.70	6,500.00		4,567.03	
	Maintenance					
480	Gas & Oil	8,267.10	10,500.00		3,591.46	
580	Publications	393.50	500.00			

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
581	Photo	214.81	400.00		104.95	
583	Uniform	5,857.88	6,320.00		2,806.90	
584	Police Equipment	6,827.90				
710	Travel	17.50	300.00		12.76	
730	Meetings & Dues	165.00	350.00		100.00	
780	Misc.					
5400	Total Expenses	38,877.75	39,520.00		16,635.47	
300	Gen. Expenses	16,802.50				
586	Police Other	1,442.50	3,000.00		329.00	
	New Equipment					
5404	Total New Equipment	18,245.00	3,000.00		329.00	
300	General Expenses					
5405	Total Out of State Travel					
210	Police	341,584.60	359,562.00		181,721.14	
220 FIRE						
100	Wages	24,029.75	23,981.00	2,200.96	13,841.96	
5100	Total Salaries	24,029.75	23,981.00	2,200.96	13,841.96	
100	Wages	31,832.00	33,105.00		16,552.38	
5107	Total Chief	31,832.00	33,105.00		16,552.38	
303	Cont. Services	200.00	200.00			
320	School					
340	Postage	49.82	50.00		2.29	
342	Telephone	1,999.31	2,000.00		1,025.61	
346	Newspaper Ads	42.54	50.00			
422	Supplies	1,939.85	2,140.00		1,372.94	
430	Equipment	2,328.98	3,329.00		1,446.28	
	Maintenance					
431	Vehicle	9,099.00	7,899.00		2,726.93	
	Maintenance					
480	Gas & Oil	2,095.21	3,000.00		497.46	
490	Meals	199.40	200.00		51.45	
583	Uniforms	1,716.23	1,717.00		906.35	
710	Travel					
730	Meetings & Dues	300.00	300.00		124.45	
5400	Total Expenses	19,970.34	20,885.00		8,153.76	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses	2,598.49				
5404	Total New Equipment	2,598.49				
300	Gen. Expenses					
5404	Out of State Travel					
300	Gen. Expenses	345.98	500.00		183.15	
5408	Total Training/Travel	345.98	500.00		183.15	
300	Gen. Expenses	985.50	1,000.00		537.50	
5409	Total Fitting and Hose Account	985.50	1,000.00		537.50	
300	Gen. Expenses	91,484.00			98,970.00	102,470.00
7029	Total Fire Truck Purc/ Capital Outlay	91,484.00			98,970.00	102,470.00
220	Fire	171,246.06	79,471.00	2,200.96	138,238.75	102,470.00

241 BUILDING INSPECTOR

100	Wages	3,675.00	3,767.00		1,883.50	
5100	Total Salaries	3,675.00	3,767.00		1,883.50	
340	Postage	29.00	60.00		29.00	
420	Forms	42.00	100.00		57.00	
422	Supplies	102.44	150.00		105.38	
430	Equipment Maintenance					
580	Publications	32.50	75.00			
710	Travel	519.76	520.00		260.13	
730	Meetings & Dues	160.00	175.00		170.00	
5400	Total Expenses	885.70	1,080.00		621.51	
300	Gen. Expenses					
5404	Total New Equipment					
100	Wages	2,502.41	3,000.00		1,545.60	
300	Gen. Expenses					
5426	Total Fee Account	2,502.41	3,000.00		1,545.60	
241	Building Inspector	7,063.11	7,847.00		4,050.61	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
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242 GAS INSPECTOR

300	Gen. Expenses					
710	Travel		156.00			
5400	Total Expenses		156.00			
100	Wages	178.50	300.00		136.00	
300	Gen. Expenses					
5426	Total Fee Account	178.50	300.00		136.00	
242	Gas Inspector	178.50	456.00		136.00	

243 PLUMBING INSPECTOR

710	Travel		570.00			
5400	Total Expenses		570.00			
100	Wages	739.50	3,000.00		586.50	
300	Gen. Expenses					
5426	Total Fee Account	739.50	3,000.00		586.50	
243	Plumbing Inspector	739.50	3,570.00		586.50	

245 ELECTRICAL INSPECTOR

300	Gen. Expenses					
710	Travel	337.96	338.00		147.28	
730	Meetings & Dues	10.00	10.00		10.00	
5400	Total Expenses	347.96	348.00		157.28	
100	Wages	1,589.00	2,800.00		798.00	
300	Gen. Expenses	91.00				
5426	Total Fee Account	1,680.00	2,800.00		798.00	
245	Electrical Inspector	2,027.96	3,148.00		955.28	

291 CIVIL DEFENSE

100	Wages	100.00	100.00		50.00	
5100	Total Salaries	100.00	100.00		50.00	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses	559.00	559.00			
5400	Total Expenses	559.00	559.00			
291	Civil Defense	659.00	659.00		50.00	
292 DOG OFFICER\						
100	Wages	4,586.00	4,701.00		2,350.50	
5100	Total Salaries	4,586.00	4,701.00		2,350.50	
315	Board of Dogs	170.00	300.00		68.00	
340	Postage		50.00		29.00	
342	Telephone	107.97	143.00		54.00	
343	Hearings					
410	Lights	160.85	150.00		73.87	
428	Veterinarian	30.00	200.00			
429	Crematorium	122.00	407.00			
710	Travel	549.92	550.00		274.40	
5400	Total Expenses	1,140.74	1,800.74		499.27	
292	Dog Officer	5,726.74	6,501.00		2,849.77	
294 TREE WARDEN						
100	Wages	1,968.96	1,969.00		624.96	
5100	Total Salaries	1,968.96	1,969.00		624.96	
295	Tree Cutting	6,480.00	4,480.00		1,996.00	
297	Tree Replacement		200.00			
422	Supplies	30.96	35.00			
430	Equipment	71.58	75.00			
	Maintenance					
710	Travel	269.92	270.00		90.44	
730	Meetings & Dues	15.00	15.00			
5400	Total Expenses	6,867.46	5,075.00		2,086.44	
300	Gen. Expenses					
5419	Total Dutch Elm Control					
300	Gen. Expenses					
5420	Total Insect Pest Control					
294	Tree Warden	8,836.42	7,044.00		2,711.40	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
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296 CONSTABLE

Acct						
100	Wages					
5100	Total Salaries					
296	Constable					

299 ANSWERING SERVICE

100	Wages	21,480.25	45,426.00		9,222.84	
5100	Total Salaries	21,480.25	45,426.00		9,222.84	
300	Gen. Expenses		2,500.00			
583	Uniforms		1,300.00			
5400	Total Expenses		3,800.00			
299	Answering Service	21,480.25	49,226.00		9,222.84	

301 MENDON/UPTON REG.SCHOOL

300	Gen.Expenses	1,877,244.00	2,054,832.70		1,014,780.77	
5300	Total Operational Assessment	1,877,244.00	2,054,832.70		1,014,780.77	
300	Gen. Expenses	21,370.87	14,277.00		7,138.32	
309	School Debt/ New Override	100,856.08	91,276.00		45,637.86	
5301	Total Capital Costs	122,226.95	105,553.00		52,776.18	
301	Mendon/Upton Reg. School	1,999,470.95	2,160,385.70		1,067,556.95	

310 BLACKSTONE VALLEY REG.VOC.SCH.

300	Gen.Expenses	40,532.00	60,776.00		27,335.17	
5300	Total Operational Assessment	40,532.00	60,776.00		27,335.17	
300	Gen. Expenses	8,211.00	8,265.00		4,132.50	
5301	Total Capital Costs	8,211.00	8,265.00		4,132.50	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
310	Blackstone Valley	48,743.00	69,041.00		31,467.67	

421 ROAD MACHINERY

422	Supplies	5,113.64	4,000.00		5,162.06	
430	Equipment	7,367.44	6,000.00		4,574.38	
	Maintenance					
480	Gas & Oil	3,470.38	2,600.00		403.03	
481	Diesel Fuel	2,918.98	3,000.00		821.34	
5400	Total Expenses	18,870.44	15,600.00		10,960.81	
421	Road Machinery	18,870.44	15,600.00		10,960.81	

422 HIGHWAY CONSTRUCTION/MAINT.

100	Wages	64,082.03	67,364.00		41,108.83	
5100	Total Salaries	64,082.03	67,364.00		41,108.83	
240	Road Materials	50,067.87	49,685.00		12,196.51	
270	Hired Equipment	12,742.93	16,000.00		16,519.19	
340	Postage		25.00			
345	Telephone	474.32	500.00		191.68	
345	Signs	588.16	650.00		422.77	
422	Supplies	1,940.45	1,000.00		665.17	
430	Equipment Maintenance					
435	Building	1,646.79	600.00		1,201.39	
	Maintenance					
480	Gas & Oil					
481	Diesel Fuel					
581	Photo					
583	Uniforms	1,463.67	1,300.00		587.20	
730	Meetings & Dues	99.25	65.00			
5400	Total Expenses	69,023.44	69,825.00		31,783.91	
300	Gen. Expenses					
432	Lease.purchase					
	Equipment	26,721.45	28,904.00		27,658.10	
5404	Total New Equipment	26,721.45	28,904.00		27,658.10	
300	Gen. Expenses					
5800	Total Construction of HWY Barn					

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses					
5801	Total Site Preparation	HWY Barn				
300	Gen. Expenses					
6018	Total Complete	HGWY Barn ARTC.1 TWN				
422	Highway Construction/ Maint.	159,826.92	166,093.00		100,500.84	
423 SNOW/ICE CONTROL						
100	Wages	66,654.48	56,999.00		19,616.41	
5100	Total Salaries	66,654.48	56,999.00		19,616.41	
270	Hired Equipment	23,820.05	5,000.00		870.00	
430	Equipment Maintenance	6,182.69	5,000.00		5,474.66	
530	Sand	12,591.65	7,000.00		984.84	
531	Salt and Calcium	19,883.88	8,000.00		985.00	
5400	Total Expenses	62,478.27	25,000.00		8,134.50	
300	Gen. Expenses					
432	Lease/Purchase Equipment		5,700.00		5,173.00	
5404	Total New Equipment		5,700.00		5,173.00	
423	Snow/Ice Control	129,132.75	87,699.00		33,103.91	
424 STREET LIGHTING						
300	Gen. Expenses	12,514.20	13,000.00		5,327.82	
5400	Total Expenses	12,514.20	13,000.00		5,327.82	
424	Street Lighting	12,514.20	13,000.00		5,327.82	
450 WATER DEPARTMENT						
303	Cont. Services	14,829.95	16,693.00		7,168.01	
340	Postage	63.24	125.00		90.24	
346	Newspaper Ads				10.24	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
422	Supplies	7.93	100.00		10.24	
430	Equipment	940.80	3,750.00			
	Maintenance					
433	Meter Reader	230.00	400.00			
5400	Total Expenses	16,071.92	21,068.00		7,268.49	

300 Gen. Expenses
5404 Total New Equipment

300 Gen. Expenses
7019 Total Repair Water Hydrants

450	Water Department	16,071.92	21,068.00		7,268.49	
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491 SOLDIERS & SAILORS GRAVES

300	Gen. Expenses		100.00			
5400	Total Expenses		100.00			

491	Soldiers & Sailors Graves		100.00			
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510 BOARD OF HEALTH

9999		600.00			300.00	
4332	Total Perc Tests	600.00			300.00	

100	Wages	850.00	850.00		425.00	
5100	Total Salaries	850.00	850.00		425.00	

303	Cont. Services	1,425.00	2,200.00		509.85	
305	Visiting Nurse	4,000.00	4,000.00		2,000.02	

Assoc.

306	Clinic	50.00	200.00		50.00	
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340	Postage	117.13	170.00		69.20	
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346	Newspaper Ads	407.25	250.00		95.55	
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422	Supplies	127.21	230.00		220.79	
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585 Mental Health

601	Bacteria Tests	50.00	300.00		50.00	
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710 Travel

730	Meetings & Dues	15.00	65.00		50.00	
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780 Misc.

5400	Total Expenses	6,191.59	7,415.00		3,045.41	
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Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses	10,205.00	9,000.00		2,775.00	
5403	Total Engineering Fee	10,205.00	9,000.00		2,775.00	
300	Gen. Expenses	50,437.99	71,500.00		31,034.16	
5421	Total Trash disposal	50,437.99	71,500.00		31,034.16	
291	Recycling					
300	Gen. Expenses	81,874.21	87,000.00		42,837.00	
5422	Total Trash Collector	81,874.21	87,000.00		42,837.00	
510	Board of Health	150,158.79	175,765.00		80,416.57	

541 COUNCIL ON AGING

100	Wages	14,418.77	18,675.00		9,345.47	
5100	Total Salaries	14,418.77	18,675.00		9,345.47	
272	COA Van	822.61	837.00		267.79	
308	Elderly Home Care	465.00	465.00		232.00	
340	Postage	252.43	225.00		124.93	
342	Telephone					
410	Lights	434.97	500.00		208.50	
411	Fuel	519.52	700.00		115.06	
422	Supplies	59.16	100.00		60.94	
511	Printing					
710	Travel		50.00			
715	Trips		500.00		440.00	
730	Meetings & Dues	45.00	50.00			
780	Misc.	89.00	106.00		65.00	
5400	Total Expenses	2,687.69	3,533.00		1,514.22	
541	Council on Aging	17,106.46	22,208.00		10,859.69	

543 VETERANS DEPARTMENT

100	Wages	1,702.00	1,745.00		872.52	
5100	Total Salaries	1,702.00	1,745.00		872.52	
340	Postage	14.50	29.00			
422	Supplies		50.00			
730	Meetings & Dues		70.00			
5400	Total Expenses	14.50	149.00			

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
300	Gen. Expenses	1,554.71	2,819.00		2,384.04	
5424	Total Aid to Veterans	1,554.71	2,819.00		2,384.04	
543	Veterans Department	3,271.21	4,713.00		3,256.56	

610 LIBRARY

100	Wages	13,907.42	14,256.00		6,601.29	
5100	Total Salaries	13,907.42	14,256.00		6,601.29	
303	Cont. Services		200.00			
340	Postage	29.00	29.00			
342	Telephone	295.46	450.00		261.92	
346	Newspaper Ads		25.00			
410	Lights	451.23	750.00		507.88	
411	Fuel	240.13	500.00		116.43	
422	Supplies	1,268.46	500.00		422.42	
435	Building Maintenance		400.00		372.71	
680	Books	7,139.72	6,330.00		5,837.24	
730	Meetings & Dues		35.00			
780	Misc.					
786	Children's Library Programs	75.00	280.00		60.00	
5400	Total Expenses	9,499.00	9,499.00		7,578.60	
300	Gen. Expenses					
5404	Total New Equipment					
610	Library	23,406.42	23,755.00		14,179.89	

630 RECREATION - PARKS

100	Wages	23,045.58	19,304.00		18,525.37	
5100	Total Salaries	23,045.58	19,304.00		18,525.37	
340	Postage		29.00			
342	Telephone	193.89	275.00		218.18	
395	Lawn Service	596.75	4,806.00			
396	Improvements	348.83				
410	Lights	294.26	225.00		222.05	
422	Supplies	893.66	300.00		330.21	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
430	Equipment Maintenance	609.41	350.00		997.18	
434	Field Maintenance	126.11	200.00		142.40	
435	Building Maintenance	1,081.99	300.00		60.31	
710	Travel					
780	Misc.	62.57	50.00			
785	Recreation Acct.	110.59	250.00			
5400	Total Expenses	4,318.06	6,785.00		1,970.33	
300	Gen. Expenses	500.00	500.00		74.00	
5404	Total New Equipment	500.00	500.00		74.00	
300	Gen. Expenses	515.19	2,050.00			
5425	Total Improvements	515.19	2,050.00			
300	Gen. Expenses					
6009	Total Cemetery Repair					
300	Gen. Expenses					2,000.00
6017	Total Park Dept. Bldg. Repairs					2,000.00
630	Recreation - Parks	28,378.83	28,639.00		20,569.70	2,000.00

691 HISTORICAL COMMISSION

300	Gen. Expenses		325.00		
5400	Total Expenses		325.00		
691	Historical Commission		325.00		

692 CELEBRATIONS - MEMORIAL DAY

300	Gen. Expenses	231.90	400.00		
5400	Total Expenses	231.90	400.00		
692	Celebrations — Memorial Day	231.90	400.00		

710 RETIREMENT OF DEBT. PRINCIPAL

300	Gen. Expenses		38,790.80		
5602	Total Maturing Debt.		38,790.80		

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
710	Retirement of Debt.	Principle38,790.80				

751 INTEREST ON LONG TERM DEBT

300	Gen. Expenses		8,147.20			
5603	total Interest on Maturing Debt.8,147.20					
751	Interest on Long Term Debt.		8,147.20			

752 INTEREST ON SHORT TERM DEBT

300	Gen. Expenses	5,282.43	12,000.00		3,801.94	
5601	Total Interest on Temporary Loan	5,282.43	12,000.00		3,801.94	
752	Interest on Short Term Debt	5,282.43	12,000.00		3,801.94	

911 WORCESTER COUNTY RET.

300	Gen. Expenses	52,759.00	50,822.00		25,411.00	
5428	Total Retirement Fund	52,759.00	50,822.00		25,411.00	
911	Worcester County Ret.	52,759.00	50,822.00		25,411.00	

912 WORKMENS COMPENSATION

300	Gen. Expenses	10,282.00	18,000.00		8,786.00	
5102	Total Compensation	10,282.00	18,000.00		8,786.00	
912	Workmens Compensation	10,282.00	18,000.00		8,786.00	

913 UNEMPLOYMENT INSURANCE

300	Gen. Expenses	4,734.59	7,500.00		2.00	
5102	Total Compensation	4,734.59	7,500.00		2.00	
913	Unemployment Insurance	4,734.59	7,500.00		2.00	

Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
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914 HEALTH INSURANCE

100	Wages	412.00	422.00		211.00	
5100	Total Salaries	412.00	422.00		211.00	

300	Gen. Expenses	89,282.04	117,132.00		52,512.84	
5410	Total Employee Expense	89,282.04	117,132.00		52,512.84	

914	Health Insurance	89,694.04	117,554.00		52,723.84	
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916 MEDICARE

300	Gen. Expenses	8,767.21	5,000.00		3,097.41	
5411	Total Medicare	8,767.21	5,000.00		3,097.41	

916	Medicare	8,767.21	5,000.00		3,097.41	
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918 WIDOW ANNUITY

300	Gen. Expenses	500.00	500.00		249.96	
5100	Total Salaries	500.00	500.00		249.96	

918	Widow Annuity	500.00	500.00		249.96	
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919 OTHER EMPLOYEES BENEFITS

300	Gen. Expenses	2,602.00	3,000.00		2,602.00	
5410	Total Employee Expenses	2,602.00	3,000.00		2,602.00	

919	Other Employees Benefits	2,602.00	3,000.00		2,602.00	
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945 LIABILITY INSURANCE

300	Gen. Expenses	30,969.00	38,000.00		26,247.00	
5431	Total Liability Insurance	30,969.00	38,000.00		26,247.00	

945	Liability Insurance	30,969.00	38,000.00		26,247.00	
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Acct. No. Name	Title	FY93 Expended	Original Budget	Net Transfers	FY94 YTD Expended 12/31/93	Carry Forward Prior Fiscal Year
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950 STABILIZATION APROP.

5784	To Trust Funds	10,000.00	14,200.00		14,200.00	
5600	Total Intergovernmental	10,000.00	14,200.00		14,200.00	
950	Stabilization Aprop.	10,000.00	14,200.00		14,200.00	

COMBINED BALANCE SHEET — ALL FUND TYPES AND ACCOUNT AND ACCOUNT GROUPS
JUNE 30, 1993
ASSETS

GOVERNMENTAL FUND TYPES ASSETS	GENERAL	FIDUCIARY FUND TYPES		ACCOUNT GROUP GENERAL LONG TERM OBLIGATIONS
		SPECIAL REVENUE	TRUST	
Investment cash	592,756	7,300	86,688	
Due from Commonwealth	46,057			
Property Tax Rec.	194,367			
ACCOUNTS REC.				
Tax Liens	164,779			
Deferred Tax Rec.	844			
Motor Vehicle	76,612			
Water	1,677			
Departmental	7,417			
Tax Foreclosure	5,109			
Due From Commonwealth/Chapter 33		91,541		
F/B Over and Under Assessment	1,204			
F/B Appropriation Deficit (Snow CH.44 sec.31D)	11,405			
F/B Offset Receipt Deficit (Trash Stickers)	2,575			
Amount to be Provided for Payment of Bonds	1,104,802	98,841	86,688	193,954
				193,954

Respectfully submitted,

Claudia M. Cataldo
Town Accountant

COMBINED BALANCE SHEET — ALL FUND TYPES AND ACCOUNTS AND ACCOOUNT GROUPS

JUNE 30, 1993

LIABILITIES AND FUND BALANCES

GOVERNMENTAL FUND TYPES LIABILITIES	GENERAL LONG	FIDUCIARY FUND TYPES SPECIAL REVENUE TRUST	ACCOUNT GROUP GENERAL	TERM OBLIGATION
Warrants Payable	57,201			
Payroll Withholding	6,119			
Deferred Revenue	187,792	91,541(ch.33)		
Allowance for Abatements & Exemptions	263,013			
F/B Prior Year Encumbrances	148,860			
F/B Reserved for Expenditures (Ch.33)		91,541		
Undesignated F/B	441,817	98,841		
Expendable Trust Funds			57,180	
Non Expendable Trust Funds			29,508	
General Obligations Bonds Payable				193,954
	1,104,802	98,841	86,688	193,954

Respectfully submitted,

Claudia M. Cataldo
Town Accountant

Salaries And Wages Of Town Employees

Mary C. Aten	Clerk	\$386.25
Martin J. Auty*	Police Department	44,600.66
Shirley M. Barnes	Clerk/Ass't Assessor	19,248.46
Jean M. Bavosi	Clerk/Selectmen	12,821.29
Mara T. Beliveau	Board of Health	175.00
Brian A. Bigda	Parks & Recreation Department	1,113.89
Joseph Bishop*	Police Department	10,866.85
Nadine L. Bradley	Library	992.64
Michael H. Bucciero*	Police Department	5,885.25
Eric S. Burgess	Fire Department	885.00
William W. Butler	Board of Health	133.33
Americo M. Candela, Jr.	Fire Department	908.75
Eric H. Carlson	Fire Department	602.00
Harold A. Carlson	Asst. Wiring Inspector	189.00
Jeffrey A. Carlson	Parks & Recreation Department	1,939.39
Jennifer S. Carlson	Parks & Recreation Department	887.26
Susan A. Carlson	Parks & Recreation Department	480.00
Robert E. Caron, III	Fire Department	1,588.13
Claudia M. Cataldo	Town Accountant	13,300.17
Sandie A. Channing	Police Matron	82.50
Keith P. Collins	Parks & Recreation Department	1,879.56
Steven D. Cook	Fire Department	1,156.25
Henry F. Corcoran	Fire Department	141.75
Richard R. Corcoran	Fire Department	1,081.25
Jeffrey P. Cornell	Fire Department	136.50
Dean A. D' Alessandro	Parks & Recreation Department	7,699.77
Gioachino F. DeLuca	Fire Department/Chief	32,568.48
Joseph M. DeLuca	Fire Department	1,528.25
Peter I. Denton	Planning Board	200.00
Harold C. Dumais	Parks & Recreation Department	3,336.25
Philip G. Dunlavy*	Police Department	52,468.07
Patricia A. Dwyer	Library	2,433.97
David A. Eisan*	Police Department	26,892.14
Beth Eldridge	Library	1,609.57
Risa Eldridge	Library	148.20
Gary A. Engblom	Fire Department	881.00
Joseph Ethier	Fire Department	402.25
Joseph M. Fabbriotti	Selectmen	425.00
Richard J. Ferrucci	Highway Department	146.88
Theodore J. Fior, III	Fire Department	878.75
Matthew W. Flaherty	Parks & Recreation Department	713.27

Edmund D. Gallant	Wiring Inspector	1,547.00
Joy L. Gaskill	Answering Service	7,907.13
Martha Gebelein	Answering Service	5,934.63
Randall R. Gebelein	Fire Department	446.75
Robert W. Gebelein	Fire Department	2,492.13
Dennis P. Grady*	Police Department/Chief	43,976.50
Thomas M. Grady*	Police Department	7,273.00
Clarence Grant	Elec. & Reg.	93.00
Ruth M. Guerra	Clerk	18,625.35
Thomas P. Guerra	Treasurer/Collector/Highway	52,826.57
Thomas D. Hackenson	Building Comm/Assessor	8,848.61
Beverly E. Harding	Elec. & Reg.	93.00
Timothy G. Healy	Fire Department	958.75
Rosamond M. Heglund	Library	2,777.85
April A. Holderness	Parks & Recreation Department	515.38
Arthur W. Holmes	Selectman	641.67
Ernest H. Horn*	Police Department	47,534.42
Francis Irons	Highway Department	918.03
Wayne Kimball	Fire Department	241.88
Daniel LaBastie	Fire Department	1,273.50
Tara L. LaBastie	Fire Department	1,037.00
Mary A. LaFlash	Veterans' Agent	1,723.54
Elizabeth A. Lauzon	Parks & Recreation Department	784.88
Edmund F. Leighton, Jr.*	Police Department	16,035.70
Diane M. Loos*	Police Department	15,738.00
Karen G. Lowell	COA Coordinator	13,082.11
Linwood E. Lowell, Jr.	Fire Department	1,511.65
Frederick M. Magee	Elec. & Reg.	93.00
Vincent W. Mancini, Sr.	Gas/Plumbing Inspector	1,241.00
Elizabeth Mantoni	Police Clerk	14,404.50
William J. McClintock*	Police Department	36,004.72
Michael L. Merolli*	Police Department	5,185.70
Howard F. Miller	Dog Officer/Custodian	7,907.78
Rolland J. Morin, Jr.	Moderator	50.00
Lisa R. Mottola	Police Matron	31.50
Marcia A. Myers	Clerk	15,524.41
Louis J. Noferi, Jr.	Town Counsel	50.00
Christopher R. Noonan	Planning Board	150.00
Roger H. Oakley*	Police Department	1,941.75
William F. Ober	Selectman	353.33
Karen A. O'Brien	Planning Board	75.00
Linda R. Palumbo	Clerk	134.75
Kathleen M. Payne	Parks & Recreation Department	1,221.95
Larry J. Pearson	Board of Health	300.00

Eric E. Peterson	Fire Department	154.00
Peggy A. Phipps	Police Department	255.75
Howard F. Phipps*	Police Dept./Tree Warden	3,405.51
Peter C. Powers*	Police Department	4,208.00
David J. Rexroad	Fire Department	236.50
Lorna F. Rhodes	Library	4,157.50
William D. Rondeau	COA/Van Driver	3,792.43
Kevin G. Rudden	Selectman	1,060.00
James F. Ruhan	Planning Board	150.00
Albert J. Shaheen	Parks & Recreation Department	3,024.00
Marjorie H. Shattuck	Answering Service	7,848.28
Douglas E. Simpson	Parks & Recreation Department	529.20
Harry C. Stewart, Jr.	Board of Health	58.33
Austin Taft, Jr.	Highway/Fire Department	36,554.94
Gary R. Taft	Fire Department	2,584.15
Warren D. Taft*	Police Department	6,478.00
Wayne Taft	Fire Department	1,058.50
Alan D. Tetreault	Planning Board	150.00
Leo L. Tetreault, Jr.	Highway/Fire Department	29,725.09
Margaret A. Tetreault	Town Clerk	11,905.51
Michael Tetreault	Fire Department	1,574.84
Anna Thibault	Clerk	2,987.05
Bruce J. Tycks	Assessor	2,400.00
Mary A. Vandervalk	Library	438.40
Simon A. Vandervalk*	Police Department	5,178.75
Thomas E. Watson	Highway/Fire Department	26,982.61
Jason A. Wilshire	Parks & Recreation Department	1,021.51
Charles H. Wood	Assessor	2,400.00

*Included are paid details monies paid by private companies in the aggregate to \$49,378.15.

ANNUAL REPORT OF THE BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT

For the Year Ended June 30, 1993

Regional School District Committee
1992-93

Matthew C. Krajewski
Charles Randor
Everette A. Young
Dianne M. Paradis
John V. Fernandes
Gerald M. Finn
Edward B. Postma
Jay P. Hanratty
Casey S. Vandervalk
Jack T. Robarts
Robert H. Snow
E. Kevin Harvey
Kelton E. Johnson

— Chairman
— Vice Chairman
— Secretary
— Assistant Treasurer

Blackstone
Douglas
Hopedale
Grafton
Milford
Millville
Northbridge
Millbury
Mendon
Uxbridge
Upton
Bellingham
Sutton

Anthony F. Rando
David A. Rando
Margaret Asadoorian
Eugene D. Picard

— Treasurer
— Counsel
— Recording Secretary
— Superintendent-Director

Regular Meetings were held on the third Thursday each month in the School Committee Room - 7:30 p.m. - Pleasant Street, Upton, MA.

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT Upton, Massachusetts

The Blackstone Valley Vocational Regional School District's technical high school, located on Pleasant Street, Upton, Massachusetts provided specialized vocational-technical preparation and generalized academic studies for 180 school days, six hours/day, starting August 25, 1992 and concluding June 17, 1993.

Based on the Department of Education's official enrollment count (October 1, 1992), 472 males and 229 females comprised the day school enrollment for all students in grades nine (9), ten (10), eleven (11) and twelve (12).

As a specialized vocational-technical high school, students were engaged in a dual program of study throughout four years of preparation. Students participated in a structured and sequential curriculum which integrated an academic core of subjects (English, math, science, social studies, business selectives and vocational-technical theory) with one of fifteen vocational-technical specialities (Air Conditioning/Refrigeration, Auto Body, Auto Technology, Carpentry, Culinary Arts, Drafting, Electrical, Electronics, Graphic Arts, Health Services, Information Processing, Machine Technology, Metal Fabrication, Painting/Decorating and Plumbing). The four-year educational delivery system focused on enhancing mastery of academic and occupational competencies by each individual. Competencies mirror performance standards expected in the workplace as well as institutions offering post secondary studies.

The structured educational process consisted of two-week alternating cycles in which students attended two weeks of academic/theory classes - seven (7) periods/day - followed by two weeks of practical ("hands-on") experience in a specially designed vocational-technical laboratory (shop). Students applied knowledge and refined competencies using modern techniques, procedures and methods to solve industrial problems and by working with state-of-the-art equipment and materials used in today's technological workplace.

Students were instructed and guided by an exceptionally stable, experienced and professional faculty. Thirty-five (35) fully approved vocational-technical instructors; twenty-one (21) certified academic teachers; one (1) reading specialist; one (1) education media specialist; and three (3) counselors delivered daily education services. In addition, five (5) certified special education teachers served one hundred and sixty-five (165) students who were educated under the aegis of Individual Education Plans.

Other personnel needed to manage and sustain the district's programs and facilities included: one (1) Superintendent-Director; one (1) Assistant-Director; three (3) Coordinators (Academic, Voc-Tech Programs and COOP Education); one (1) Director of Guidance; one (1) Supervisor of Special Education; one (1) school nurse; six (6) teacher aids; one (1)

Financial Coordinator; two (2) business office specialists; one (1) Facilities Manager; six (6) full-time custodians and (1) school year matron; three (3) full-time secretaries; four (4) part-time clerks and one (1) certified school psychologist was contracted for the school year.

The school lunch program employed a manager and eleven (11) cafeteria/kitchen workers during the school year.

Seventeen (17) school bus routes were designed throughout the thirteen (13) towns to accommodate and assure that every attending student was provided with the means to attend school every day school was in session. Late buses were provided two afternoons a week for students who were detained for disciplinary reasons or were receiving extra-help.

The school district provided a variety of extra-curricular activities and experiences to enrich student growth and development. Approximately one hundred and thirty-five (135) students participated in competitive athletics. Teams were organized in accordance with MIAA guidelines. Teams sponsored by the school included: Track and Field, Cross-Country, boys and girls soccer, boys and girls varsity basketball, boys junior varsity, baseball, softball and cheerleading teams. Class officers were elected for the Sophomore, Junior and Senior classes. A Sophomore Class Ring Dance was held on December 4, 1992. The annual Junior-Senior Prom was held during Spring Vacation on April 20, 1993. Two major Red-Cross Blood Drives were held: October 9, 1992 and May 7, 1993 which resulted in the collection of approximately 191 pints of whole blood. Robert DeLuca an Auto Body trainee from the town of Douglas captured first place in the annual Public Speaking Competition sponsored by the Mendon Lions Club.

Among the various activities available, the one which seemed to generate widespread interest was the Vocational Industrial Clubs of America. The popularity of VICA stems from the competitions among students who showcase their vocational-technical skills and talents at prescribed levels such as at district, state and national contests. Forty-three (43) students competed in the district competition held in the month of April. Twenty-two (22) survived to enter competition at the state level. Six (6) students won distinguishing medals. They were: Gold for typing, Deborah Perkins (Upton); Bronze for Word Processing, Kathy Poplawski (E. Douglas). Gold and Silver for Automotive Service Technology, Christopher Lindquist (Grafton) and Derek Stienstra (E. Douglas) respectively; Bronze for Automotive Machine, Christian Barber (Uxbridge); Gold for Metal Fabrication, Jonathan LaRock (Sutton). By winning a gold medal in Automotive Service Technology, Christopher Lindquist was invited to the National VICA Competition held in Louisville, Kentucky. Again Christopher Lindquist had an outstanding showing winning a sixth place among fifty other competitors.

The vocational-technical school, in addition to providing a unique vocational-technical high school education for two hundred and twenty-nine (229) young women and four hundred and seventy-two (472) young men, also provided distinctive avocational and vocational-technical programs for adults.

The technical school provided its traditional continuing education programs during a fall semester (Sept., Oct., Nov., 1992) and a spring semester (Feb., Mar., April, 1993) on Tuesday and Wednesday evenings from 6:30 p.m. to 9:30 p.m. Most courses provided forty-eight (48) hours of instruction. Among courses offered were: Air Conditioning/Refrigeration, Auto Body, Computerized Numerical Control, Electrical, Electronics, Machine Technology, Carpentry, Welding, Graphic Arts, Lotus 1-2-3, Basic Personal Computer, WordPerfect, typing, computer maintenance, furniture refinishing, country crafts, wallpapering, Computer Aided Drafting, stress management. Two hundred and nine (209) men/women enrolled in the first semester; two hundred and thirty-two (232) were on board in the spring time. All courses were self-sustaining with individuals paying tuition for instruction.

Hundreds of students developed and refined their occupational competencies in programs directly associated with the region's citizens. As has been customary since the opening of school, students in Automotive Technology and Auto Body worked on and repaired vehicles provided by people from member towns. Students in Graphic Arts extended their training by working on projects requested by individuals and groups living in the Blackstone Valley. The Culinary Arts Program provided daily exposure to the restaurant business in its Three Seasons Dining Room and its bakery. Citizens from Worcester County and elsewhere were served from a diversified menu each day school was in session. The construction programs - carpentry, plumbing, electrical and painting/decorating - concluded an extensive renovation project started in 1991-92. The two year project doubled the service facilities of the Sutton Town Library housed in the basement of the Town Hall.

The nationally acclaimed ASSET Program, a post-secondary associate degree program, conducted in collaboration with the Ford Motor Co., Quinsigamond Community College and Blackstone Valley Tech served thirty-eight young technicians (1992-93) who were engaged in a highly sophisticated automotive technician training program. High school graduates matriculated with Q.C.C. and devoted two full years of study and hands-on training at Ford-Mercury dealerships throughout central and eastern Massachusetts and Rhode Island. Technical instruction was delivered by two highly qualified instructors at Valley Tech; academic instruction was provided at Q.C.C. and applied training was provided at dealer sites. All eighteen (18) young technicians who graduated May 21, 1993 were employed, as have been graduates of the four preceding classes of ASSET completers. Since its inception in 1988, the ASSET Program has generated tremendous interest throughout the nation and has served as a major component of the Ford Motor Company's international planning strategy.

The Vocational Technical High School senior class composed of forty-three (43) young women and ninety-eight (98) young men completed its Programs of Study with graduation on Saturday, May 22, 1993. Each graduate received a high school diploma and a certificate of vocational-technical competency. Ceremonies were held on the school's athletic field at eleven (11 AM). Class officers were: President, Robert DeLuca an Auto Body Technician from Douglas; Vice President, Karen Wilson a Culinary Arts Specialist from Bellingham;

Secretary, Dawn Grenier a Graphic Arts Specialist from Sutton; Treasurer, Danielle Vanderlinden, an Information Processing Technician from Sutton. Class Advisors were Sandra Pratt, Dawn Haigis and Theodore Morin. Twenty-four percent (24%) of the graduates planned to pursue higher education - eleven (11) were enrolled in four-year colleges and twenty-one (21) were enrolled in two-year institutions. Approximately \$29,000 of scholarships and grants were distributed to deserving graduates.

Sixty-four (64) seniors participated in the highly successful COOPERATIVE Education Program. Those students had been recommended by their instructors because they exhibited specific occupational competencies required by employers. They successfully passed all their courses; their attendance and behavior records were excellent. COOP students were employed by companies who needed their expertise and could also extend their training. Students who worked as employees were paid an hourly wage, protected with workman's compensation insurance and were evaluated regularly for quality of performance. They worked two weeks at the job site and returned to school for two weeks to attend academic classes. This alternating schedule coincided with the rest of the school's educational system. Over forty-three employers participated in this highly successful endeavor to blend school and the world of work.

Two major educational grants provided by federal and state auspices were used to improve educational programs. The Perkins Vocational Education grant (\$160,000) was utilized in several ways. Twenty-five teachers/instructors were subsidized to take three-credit courses to improve personal expertise in the use of computers for instruction and also to help teachers in the process of integrating academic and vocational-technical curriculum. Eight (8) vocational-technical departments each were allocated \$15,000 to acquire technical supplies and materials. All students considered to be members of Special Populations (minorities, academically handicapped, economically disadvantaged, English as a second language and non-traditional students) were fully assessed as required by the Perkins Grant requirements. A part time coordinator for Special Populations coordinated educational activities. The second grant underwritten by the Commonwealth provided \$69,900 (\$100/student x 699 students) to acquire equipment, supplies and curriculum materials for the development of a modern math/science program entitled Principles of Technology. The applied learning program is designed to integrate mathematical applications and physical science. Its purpose is to demystify physics/mathematics and to encourage students to participate actively in learning to use physics in the workplace. Principles of Technology has been field tested in the United States and Canada over the last eight years. Preparations and acquisitions conducted in 1992-93 will set the stage for implementation in 1993-94. Eighty students will participate in the newly developed integrated math/science program next year.

The school committee after several months of deliberation engaged Gale Associates to design plans and specifications for major renovations and repairs to the school building and school grounds. In April 1993, the committee approved borrowing of \$840,000 to: repair 60,000 ft of roof, discontinue the use of two 10,000 gallon underground oil storage tanks and their replacement with one 20,000 gallon underground tank, renovate/reconsti-

tute the 25 year old all-weather running track, repave all of the school roads and parking surfaces and improve air quality standards in the metal fabrication, plumbing, graphic arts, building/grounds, drafting laboratories and the special needs office/conference facilities. Each of the thirteen member towns approved the multiple project prior to inauguration of the work scheduled to begin in mid-July 1993.

The superintendent-director informed the school committee in January 1993 of his intention to retire in February 1994. Plans were started to replace the superintendent-director who has been employed by the vocational regional school district since it opened in 1966.

The thirteen member school committee, the administrative personnel, the faculty and support staff express a genuine appreciation for the continuous and whole hearted support the regional vocational-technical system enjoys from the citizens and officials of the member towns. A special note of thanks is extended to hundreds of advisory committee members and cooperative employers who have been most generous in their on-going support of the school's endeavors in behalf of the students.

The results of the past year have been most satisfactory. All connected with the exceptional education resource center look ahead enthusiastically to making the Educational Reform Act attain its major end to fulfill the promises of improving vocational-technical education.

Respectfully,

Eugene D. Picard
Superintendent-Director

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT

Appendix - A

ENROLLMENT — October 1, 1992

TOWN MALE	GRADE 9	GRADE 10	GRADE 11	GRADE 12	FEMALE	
Bellingham	17	16	16	24	24	49
Blackstone	13	13	2	6	9	25
Douglas	9	11	17	9	16	30
Grafton	21	26	17	16	22	58
Hopedale	6	8	5	5	2	22
Mendon	7	10	5	1	7	16
Milford	21	23	16	16	34	42
Millbury	10	36	25	20	28	63
Millville	5	9	4	2	6	14
Northbridge	24	26	19	13	28	54
Sutton	11	6	13	10	17	23
Upton	5	14	12	10	13	28
Uxbridge	16	15	21	19	23	48

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT COMBINED ASSESSMENTS FOR 1992-93 BY TOWNS

Appendix - B

JANUARY 1992

TOWN	ENROLLMENT	OPERATION ASSESSMENT	DEBT ASSESSMENT	COMBINED ASSESSMENT
Bellingham	73	\$149,974	\$43,447	\$193,421
Blackstone	34	52,702	18,670	71,372
Douglas	46	91,208	8,222	99,430
Grafton	80	131,741	26,885	158,626
Hopedale	24	56,754	2,315	59,069
Mendon	23	40,532	8,211	48,743

Milford	76	162,144	51,333	213,477
Millbury	91	202,676	30,690	233,366
Millville	20	34,455	5,891	40,346
Northbridge	82	174,299	27,915	202,214
Sutton	40	85,131	13,656	98,787
Upton	41	89,183	9,850	99,033
Uxbridge	<u>71</u>	<u>145,922</u>	<u>20,055</u>	<u>165,977</u>
TOTALS	701	\$1,416,721	\$267,140	\$1,683,861

**BLACKSTONE VALLEY VOCATIONAL REGIONAL
SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES OF
GENERAL FUND -
BUDGET AND ACTUAL - BUDGETARY BASIS**

YEAR ENDED JUNE 30, 1993

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES:			
Local Sources:			
Assessments to			
Participating towns	\$1,683,861	\$1,683,861	
Interest on investments			
and bank accounts		24,376	24,376
Other		<u>2,066</u>	<u>2,066</u>
	<u>1,683,861</u>	<u>1,710,303</u>	<u>26,442</u>
Federal and state			
reimbursements:			
General Aid	1,676,252	1,677,847	1,595
Regional school aid	852,770	839,958	(12,812)
Pupil transportation	293,139	272,967	(20,172)
Debt retirement	<u>107,715</u>	<u>107,715</u>	
	<u>2,929,876</u>	<u>2,898,487</u>	<u>(31,389)</u>
Total revenues	<u>4,613,737</u>	<u>4,608,790</u>	<u>(4,947)</u>

	Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES:			
Administration	225,453	247,236	(21,783)
INSTRUCTION:			
Supervision	144,682	172,874	(28,192)
Principal's office	99,037	105,037	(6,000)
Teaching	2,271,115	2,369,191	(98,076)
Textbooks	10,000	12,853	(2,853)
Library services	21,322	21,105	217
Audio-visual	8,875	10,816	(1,941)
Guidance services	158,925	173,465	(14,540)
Special education	261,080	301,552	(40,472)
OTHER SCHOOL SERVICES:			
Health services	22,437	24,822	(2,385)
Pupil Transportation	377,433	362,563	14,870
Athletic program	39,120	43,014	(3,894)
Student body activities	11,215	24,929	(13,714)
OPERATIONS AND MAINTENANCE OF PLANT:			
Custodial services	181,854	188,014	(6,160)
Heating/utilities	136,150	143,797	(7,647)
Maintenance and repairs	141,918	212,369	(70,451)
FIXED CHARGES	474,810	490,704	(15,894)
ACQUISITION OF FIXED ASSETS	22,575	30,558	(7,983)
DEBT RETIREMENT	<u>407,155</u>	<u>407,155</u>	<u></u>
Total Expenditures	<u>5,015,156</u>	<u>5,342,054</u>	<u>(326,898)</u>
Excess (deficiency) of revenues over expenditures	(\$401,419)	(\$733,264)	(\$331,845)
Other financing sources/uses:			
Other available funds	401,419	53,653	(347,766)
Transfers in	<u>401,419</u>	<u>679,611</u>	<u>679,611</u>
		<u>733,264</u>	<u>331,845</u>
Excess (deficiency) of revenues and other financing sources over expenditures and other uses	\$ _____	\$ _____	\$ _____

Robert Ercolini & Company - Independent Auditors

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP JUNE 30, 1993

ASSETS

	Governmental Fund Types		Fiduciary Fund Type	Account Group	
	General	Special Revenue	Agency	General Long-term Obligations Group	Combined Totals (Memorandum Only)
Cash	874,145	198,533	503		1,073,181
Accounts receivable	1,224	9,508			10,732
Due from other governments	18,852	2,903			21,755
Restricted asset, deferred compensation benefit			37,478		37,478
Amount to be provided for retirement of general long-term obligations				768,304	768,304
Total Assets	\$894,221	\$210,944	\$37,981\$	768,304	\$1,911,450

LIABILITIES AND FUND BALANCES

Liabilities:					
Accounts payable and accrued expenses	\$387,962	18,679	\$	\$	\$406,641
Accrued sick pay benefits				8,304	8,304

	Governmental Fund Types		Fiduciary Fund Type	Account Group	
	General	Special Revenue	Agency	General Long-term Obligations Group	Combined Totals (Memorandum Only)
Due to other governments			503		503
Deferred compensation due employees			37,478		37,478
Deferred revenue		68,372			68,372
Bonds payable				760,000	760,000
Commitments (Note 8)					
Total liabilities	387,962	87,051	37,981	768,304	1,281,298
Fund balances:					
Reserved for encumbrances	64,457				64,457
Reserved for expenditures	353,637				353,637
Unreserved:					
Designated		123,893			123,893
Undesignated	88,165				88,165
Total fund balances	506,259	123,893			630,152
Total liabilities and fund balances	\$894,221	\$210,944	\$37,981	\$768,304	\$1,911,450

Robert Ercolini & Company - Independent Auditors

ANNUAL REPORT OF THE MENDON-UPTON REGIONAL SCHOOL DISTRICT COMMITTEE

Year ending June 30, 1993

ORGANIZATION SCHOOL COMMITTEE

Mr. William C. Young, Chairman	Term expires 1994
Mr. Anthony DaSilva, Vice Chairman	Term expires 1995
Mr. Neal Rapp, Treasurer	Term expires 1994
Mr. Robert Giles, Secretary	Term expires 1996
Ms. Donna Cote	Term expires 1996
Mr. Alfred Holman	Term expires 1995

SUPERINTENDENT

David A. Crisafulli, Ed.D.	\$72,338.54
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SUPERINTENDENT'S OFFICE

Mr. Joseph Kogut, Central Office Supervisor	\$28,000.00
Ms. Helen L. LaRose, Payroll Manager	\$31,826.00
Ms. Deborah S. LaRose, Superintendent's Clerk (Resigned)	\$8.50/hr.

NIPMUC HIGH SCHOOL/MISCOE HILL MIDDLE SCHOOL

Ms. Irene Sherry, Director of Education	\$63,000.00
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HENRY P. CLOUGH SCHOOL

Mr. Edward M. Soter, Teaching Principal	\$8,000.00
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MEMORIAL SCHOOL

Mr. William Milligan, Teaching Principal	\$8,000.00
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HEALTH SERVICES

Scott Faber, MD.	
John P. Cocciarelli, MD.	
Mrs. JoAnn Krause, RN.	\$25,662.00
Mrs. Elvira Townsend, RN.	\$24,437.00

SUPERINTENDENT OF SCHOOLS

Telephone 529-7720

Office:

Knowlton-Risteen Memorial Building, 2 Main Street, P.O. Box 176, Upton, MA 01568

Central Office Supervisor

Mr. Joseph Kogut

Financial Payroll Manager

Ms. Helen L. LaRose

Superintendent's Clerk

Ms. Ann Marie Davidson

NIPMUC REGIONAL HIGH SCHOOL

Ms. Irene Sherry, Director of Education

Ms. Wendy L. Smith, Secretary

Ms. Edith M. Lebel, Computer Specialist-Attendance Clerk

Telephone 473-0994

\$20,737.60

\$29,000.00

MISCOE HILL MIDDLE SCHOOL

Ms. Irene Sherry, Director of Education

Ms. Lois J. Taylor, Secretary

Telephone 478-2241

\$21,338.00

HENRY P. CLOUGH SCHOOL

Mr. Edward M. Soter, Teaching Principal

Ms. Ruth P. O'Grady, Secretary

Telephone 473-1768

\$13,263.00

MEMORIAL SCHOOL

Mr. William Milligan, Teaching Principal

Ms. Marjorie K. Foster, Secretary

Telephone 529-6931

\$12,128.00

PUPIL PERSONNEL SERVICES

Ms. Maryellen L. Gray, Director

Ms. Carolyn A. Barrows, Secretary

Telephone 529-7711

\$57,214.10

\$13,671.00

Guidance-Nipmuc

Ms. Katherine A. Ducat, Counselor

Mr. Stephen C. Gressak, Counselor

Ms. Ona S. Moore, Secretary

Telephone 478-6150

\$27,555.00

\$42,467.00

\$8.25/hr.

Guidance-Miscoe Hill

Mr. Allan J. Byrne, Counselor

Ms. Katherine W. Clarke, Counselor

Telephone 478-2410

\$43,455.88

\$40,038.00

Guidance-Elementary

Ms. Donna M. Matson, Counselor

Telephone 529-6931/478-1811

\$40,038.00

FACULTY — NIPMUC REGIONAL HIGH SCHOOL

Allard, Jeffrey M.	Biology	\$35,327.00
Austin, Heidi A.	Business Education	19,461.50
Baszner, Peter E.	Resource Room	38,923.00
Bodnar, Stephen J.	Science	43,465.00
Borek, Laurie C.	Physical Education	35,327.00
Cilley, William A.	Physics	38,923.00
Clements, Michael J.	English	35,327.00
Colace, Donna A.	Science	14,688.50
Courtman, Arthur R.	Social Studies	43,465.00
Donatelli, Cynthia N.	Computer	38,923.00

Gilbert, R. Lucille	Business Education/Computer	42,465.00
Grant, James H.	Social Studies	35,327.00
Green, Alan J.	General Aide	\$7.92/hr.
Larose, Priscilla Y.	Home Economics	31,713.00
Lavoie, John J.	I.S.-Metals	35,327.00
Leaver, William D.	English	35,327.00
Miles, Martha S.	Mathematics	36,723.00
Monroe, Kathleen M.	Foreign Languages	35,327.00
Murray, Arlene M.	Foreign Languages	35,327.00
Olson, Carl M. III	Social Studies	36,723.00
Oliveri, Johanne D.	Learning Disabilities	38,923.00
Papadonis, Paul N.	Art	37,973.00
Phipps, Wayne R.	English	35,327.00
Scribner, Joan	Foreign Languages	25,705.00
Silva, Cherylann	Mathematics	36,723.00
Smith, Dorothy H.	Librarian	43,456.00
Smith, Robert W. Jr.	Social Studies	42,467.00
Warden, Jean C.	Mathematics	43,456.00
Wilde, Linda S.	English	43,456.00

FACULTY — MISCOE HILL MIDDLE SCHOOL

Arbuckle, Priscilla S.	Resource Room	\$38,923.00
Auger, Richard A.	Music Coordinator	36,723.00
Austin, Bradley J.	Grade VII	35,327.00
Baszner, Jill M.	Learning Disabilities	35,327.00
Bodnar, Jane M.	Physical Education	35,327.00
Caron, Lynne B.	Resource Room	35,327.00
Diantonio, Patricia	Grade VI	35,327.00
Faford, Dawn M.	Sped Self-Contained Class	21,451.00
Ford, Elaine W.	Mathematics	37,973.00
Grady, John N.	Grade VIII	35,327.00
Grady, Richard M.	Grade VI	38,923.00
Graham, Jeanne N.	Resource II	25,928.00
Grant, Diane B.	Grade VIII	35,327.00
Hughes, Aime Jay	Sped Aide	\$7.92/hr.
Keeler, Beverly R.	Grade VII	42,467.00
King, F. Andrew	Resource Room	35,327.00
Laudon, Bonnie	Fed Project/Psych.	15,147.00
LeMarbre, Dorothy A.	Sped Aide	\$7.92/hr.
Lipscomb, Carol L. R.	Sped Aide	\$7.18/hr.
Malloy, Daniel L.	Grade V	40,038.00
McRoberts, Michele M.	Art	38,923.00
Merusi, Sandra	Sped Tutor	\$7.18/hr
Mielinski, Donna	Federal Project	\$7.18/hr.

Morel, Henry P.	Music/Team Leader	42,467.00
Murphy, Barry P.	Grade VIII	41,431.00
Nydam, Dianne E.	Grade V	34,466.00
Oldfield, Frederick G. III	Resource Room	30,034.00
Paille, Debbe Lou	Sped Aide	\$7.18/hr.
Porter, Janet A.	Grade VIII	35,327.00
Rasmussen, Lowell M.	Industrial Arts	33,973.60
Rhodes, Kathleen A.	Grade VII	32,986.00
Robertson, Cynthia	Grade V	42,467.00
Stead, Barbara	Federal Project Aide	\$7.92/hr.
Vaccaro, Mary E.	Grade V	35,327.00
Villa, Louise M.	Grade VIII	35,327.00
Weatherbee, Janice	Grade VI	35,327.00
Williams, Tracy E.	Library Aide	\$7.92/hr.

FACULTY — HENRY P. CLOUGH SCHOOL

Belhumeur, Joanne M.	Sped Aide	\$5.00/hr.
Carnegie, Patricia E.	Sped Tutor	\$7.92/hr.
Curtis, Bernadette F.	Kindergarten Aide	\$7.18/hr.
Espanet, Anita L.	Grade III	\$35,327.00
Evans, Diane M.	Grade I	35,327.00
Fougere, Harriett A.	Grade IV	35,327.00
Grady, Martha S.	Grade III	35,327.00
Hackenson, Dorothy A.	Kindergarten Aide	10,059.35
Hamel-Anderson, Ann E.	Language Class	25,750.00
Hart, Beverly Ann	Kindergarten	30,290.00
Hastings, Mary N.	Grade I	23,586.00
Howarth, Naomi A.	Grade II	40,038.00
Karnila, Patricia	Kindergarten	19,833.40
Lajoie, Sandra M.	Learning Disabilities	35,327.00
Nigro, Robert A.	Physical Education	35,327.00
Pearlman, Paula S.	Grade IV	35,327.00
Pulkkinen, Dianne C.	Sped Aide	\$7.18/hr.
Piggott, Paula M.	Grade I	35,327.00
Ray, Sandra N.	Grade II	35,327.00
Ricker, Pamela A.	Sped Aide	\$7.92/hr.
Rose, Grenith M.	Remedial Reading	42,467.00
Smith, Lise M.	Language Class	37,973.00
Soter, Edward M.	Chapter I	55,883.00
Toland, Barbara A.	Music	28,261.00

FACULTY — MEMORIAL SCHOOL

Allen-Smith, Charlotte J.	Speech Pathologist	\$15,017.00
Ariel, Veronica C.	Speech Pathologist	38,923.00

Baggesen, Barbara	Grade III	35,327.00
Beauchemin, Michael P.	Kindergarten	23,578.00
Broderick, Lisa B.	Pre-School Aide	\$7.92/hr.
Burrell, Joan F.	Grade I	36,723.00
Celozzi, Elaine	Pre-School Aide	\$7.92/hr.
Cignoli, Anne B.	Grade I	22,516.00
Craib, Kathryn A.	Grade IV	35,327.00
Danforth, Ruth A.	Grade I	38,923.00
Gallagher, Madeline	Grade III	35,327.00
Grant, Maribeth	Vision Services	27,304.00
Hansen, Patricia M.	Pre-school Teacher	31,269.00
House, Cynthia S.	Early Childhood	13,583.00
Lauzon, Lori A.	Sped Aide	\$15.00/hr.
Milligan, William	Grade IV	42,467.00
Porter, Elaine M.	Grade II	35,327.00
Quinlan, Brenda L.	Kindergarten	18,769.00
Ruby, Suzette M.	Resource	35,661.00
Siska, Joan E.	Sped Aide	\$17.00/hr.
Stager, Susan B.	Vision Services	36,723.00
Stanley, Maria A.	Kindergarten Aide	9,488.42
Vigeant, Joan M.	Learning Disabilities	38,923.00
Wright, Carolyn H.	Grade II	36,723.00

CUSTODIANS — NIPMUC REGIONAL HIGH SCHOOL

Berkowitz, David P.	\$19,406.40
Burke, Francis J.	23,067.72
Carlson, Richard P.	19,729.60
Dacunha, Alvaro G.	19,406.40
Lombardo, Anthony P.	31,653.60
Paolini, Robert E.	18,886.40

CUSTODIANS — HENRY P. CLOUGH SCHOOL

Hazard, William J.	\$6.73/hr.
Moore, Robert J.	22,755.00
Phipps, Fred R.	9.08/hr.

CUSTODIANS — MEMORIAL SCHOOL

Gorman, Thomas A.	\$6.78/hr.
Johnson, George A.	6.79/hr.
Poirier, Joseph K.	7.22/hr.
Vaccaro, Charles J.	23,777.60

CAFETERIA — NIPMUC REGIONAL HIGH SCHOOL

Crisafulli, Anne W., Food Service Coordinator	\$10.50/hr.
King, Gladys P., Manager	9.87/hr.
DiDonato, Carole A.	7.78/hr.
Edick, Louellen	7.78/hr.
Erickson, Mary Ann	8.29/hr.
Hackenson, William E.	7.17/hr.
Langell, MaryJo	7.78/hr.
Larson, Elaine M.	8.29/hr.
Nyborn, Barbara	7.91/hr.

CAFETERIA — HENRY P. CLOUGH SCHOOL

Doe, Charlene A., Manager	\$9.29/hr.
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CAFETERIA — MEMORIAL SCHOOL

Hixon, Gail E., Manager	\$9.29/hr.
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SCHOOL CALENDAR 1992-1993

HOLIDAYS

FALL TERM, TEN WEEKS

Term began September 2, 1992

Term ended October 30, 1992

WINTER TERM, ELEVEN WEEKS

Term began November 1, 1992

Term ended January 22, 1993

SPRING TERM, TEN WEEKS

Term began January 23, 1993

Term ended April 2, 1993

SUMMER TERM, TEN WEEKS

Term began April 3, 1993

Term ended June 13, 1993

Labor Day

Columbus Day

Veteran's Day

Thanksgiving

Christmas Day

New Year's Day

Martin Luther King Day

Good Friday

Memorial Day

Monday, September 7, 1992

Monday, October 12, 1992

Wednesday, Nov. 11, 1992

Thursday, Nov. 26, 1992

Friday, December 25, 1992

Friday, January 1, 1993

Monday, January 18, 1993

Friday, April 9, 1993

Monday, May 31, 1993

SCHOOL ENROLLMENT

Distribution of school attending children, residents of the Town of Mendon and the Town of Upton as of October 1, 1991, 1992, and 1993 taken from school registers. The annual census is taken during the month of January 1994 according to State Law.

ACTUAL ENROLLMENT — OCTOBER 1, 1993

Grade	Preschool	Ungrade	Choice Out	K	1	2	3	4	5	6	7	8	9	10	11	12	Total	Percent
Mendon	10	0	19	73	73	57	52	57	50	58	49	56	42	46	48	32	693	693/1302=53.23%
Upton	21	0	42	46	63	60	39	64	42	49	59	56	27	40	30	34	609	609/1302=46.77%
Choice In	0	0	0	6	5	2	5	3	0	2	5	0	1	1	1	1	32	
Tuition	0	0	0	0	0	0	0	3	0	1	0	1	0	1	2	8		
Choice Out	0	0	61															
Totals	31	0		125	141	119	96	127	92	110	113	113	70	88	81	67	1342	100.00%

ACTUAL ENROLLMENT — OCTOBER 1, 1992

Grade	Preschool	Lang 1-2	Lang 3-4	K	1	2	3	4	5	6	7	8	9	10	11	12	Total	Percent
Mendon	5	5	3	75	61	53	51	56	63	50	58	52	49	47	33	41	702	702/1308=53.67%
Upton	6	5	3	61	59	35	59	42	48	54	57	42	37	28	31	39	606	606/1308=46.33%
Choice In	0	0	0	5	3	4	2	0	1	3	0	0	2	0	2	3	25	
Tuition	16	1	1	0	0	0	0	0	1	1	1	0	0	1	0	0	22	
Other	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	2	
Totals	27	11	7	141	123	92	112	98	114	108	117	94	88	76	66	83	1357	

ACTUAL ENROLLMENT — OCTOBER 1, 1991

Grade	Preschool	Ungrade	Tuition	k	1	2	3	4	5	6	7	8	9	10	11	12	Total	Percent
Mendon		2	0	57	59	57	52	63	51	58	57	62	41	30	40	39	668	668/1281=52.15%
Upton	26	2	0	59	44	60	44	47	54	61	46	47	32	32	36	23	613	613/1281=47.85%
Choice In					2	1	1	1				1		3		2	11	
Tuition			14														14	
Totals	26	4	14	116	105	118	97	111	105	119	103	110	73	65	76	64	1306	

1992-1993 ENROLLMENT BY SCHOOLS

	Mendon	Upton	Choice	Other	Total
Clough	312	10	11	3	336
Memorial	10	283	10	0	303
Miscoe Hill	213	206	7	2	428
Nipmuc	168	131	4	3	306
Choice Out	19	42	-	-	61
Preschool	-10	-21			-31
Totals	712	651	32	8	1403

TO THE CITIZENS OF MENDON AND UPTON

The School District has continued to make changes in the area of instruction and administrative service during the 1993 school year. The Superintendent's Office has experienced a complete change in personnel with the retirement of Helen LaRose and the hiring of a Financial Supervisor, Accountant and Superintendent's Clerk. A new computerized accounting system has been installed and has greatly improved the office productivity and ability to analyze the district's financial situation. Even so the ever increasing paper work, questionnaires, and reports required by the State due the Education Reform Act has put a heavy burden on the limited staff not only in the Superintendent's Office but also in the schools. There is a very great need for more support staff in all locations.

There has again been an increase in enrollment, although not as great as last year, it is a continuing trend. The School Committee has reactivated a Facilities Subcommittee to evaluate the District needs including classrooms, building, and athletic fields. Their report and recommendations will be available this next year (1994) and combined with projected enrollment information will help the Committee determine what course of action to take. In the meantime the District has added aides to help the teachers in large classes. Small class size is imperative for students at the lower grades. Additional teachers as well as classroom space will probably be needed in the very near future.

Along with passage of the Education Reform Act (ERA), with it added regulations and mandated requirement, came some much needed financial aid. This money along with the additional funds that the State required the towns to contribute will be used during fiscal year 1993-94 to purchase library books, text books, instructional supplies, and computers as well as pay for the additional teachers, and aides that were added for the 1993-94 school year. The ERA mandated that each school have a School Council composed of the principal, teachers, parents, and members of the community. These councils have been established and are in the process of preparing school building budgets and developing a school improvement plan.

The school committee and superintendent are directing their energies to increase teaching and learning effectiveness. This goal is being met by the following actions.

SCHOOL COMMITTEE GOALS FOR THE 1992-93 SCHOOL YEAR

- The continued development of curriculum and program offerings for students
- Greater involvement of the community into school activities
- Direct school committee participation into all contract negotiations
- Review of special education practices and costs
- A systematic approach to budget development
- Implementation of the educational reform legislation
- The formation of study committees on cultural diversity, health, policies and facilities

The administration and staff are utilizing these goals to encourage program growth and instructional improvements. Some of these specific outcomes for 92-93 are;

- New science programming to include AIMS (Activities to Integrate Math and Science) at grades K-2 and grades 5 and 6.
- Implementation of Math Our Way Manipulative Program for grades K-2
- DARE programming for grades 1-4 and grades 5.
- The implementation of the Kindergarten Enrichment Extended Day Program
- The implementation of a part time Reading Enrichment Teacher at the elementary schools.
- Surveying of parents for the Elementary Latch Key Program to begin in the fall of 94.
- Parent in service workshops on Living with 10 to 15 Year Olds.
- Implementation of the Middle School Foreign Language Flex Program to grade 7.
- Further development of the Team Leader Organizational Structure and inclusion of a Dean of Students at Miscoe and Nipmuc.
- Addition course offerings and personnel for high school science and foreign language.
- The completion of K-12 Health Education Grant to be implemented in the fall of 93.
- The budgeting and implementation of a choral position for Miscoe and Nipmuc for the fall of 93.
- The formation of an active Cultural Diversity Task Force to assist the district plan for a variety of activities to assist parents and students to understand the different cultures and people that we will interact with in the changing world of today and tomorrow.
- Implementation of the financial and program legislation of the Education Reform Act of 1993.
- The expansion of our reporting and student assessment practices with the inclusion of Portfolio Review of our current assessment practices and the use of critical thinking as a tool for higher learning techniques for students.
- The training of staff for an inclusionary teaching approach for special education students.

The practice of staying abreast of educational trends and legislation is one of the most important goals of the Mendon-Upton Regional School District. The School Committee, administration and faculty are constantly attempting to raise our educational standards. The review of all programming is ongoing and critical if we are to maintain high standards for our students. Some important barometers to our success are evident by the test scores, the senior profile and the low drop out rate.

NIPMUC REGIONAL HIGH SCHOOL GRADUATES FUTURE PLANS

Yr	4-Year College	2-Year College	Specialty School	Military %	Employment %	Undecided %
1985	26	25	14	14	16	5
1986	42	11	11	7	11	-
1987	43	18	7	7	25	-
1988	42	27	4	4	23	-
1989	39	34	6	1	20	-
1990	56	23	2	3	16	-
1991	49	20	13	4	14	-
1992	50	33	7	5	5	-
1993	70	13	3	8	9	-

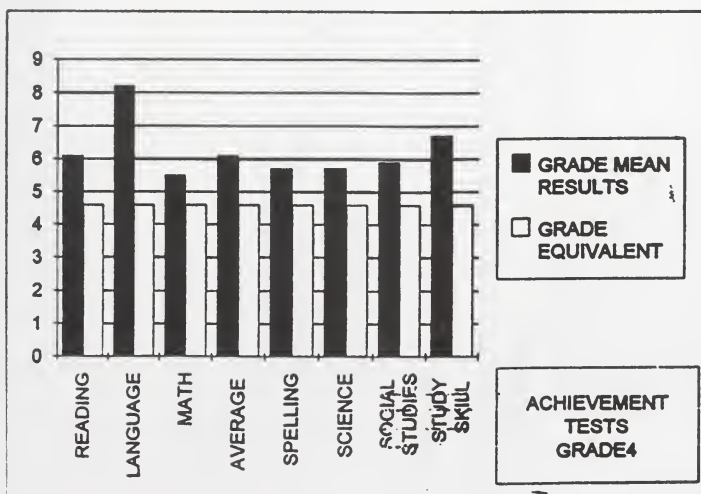
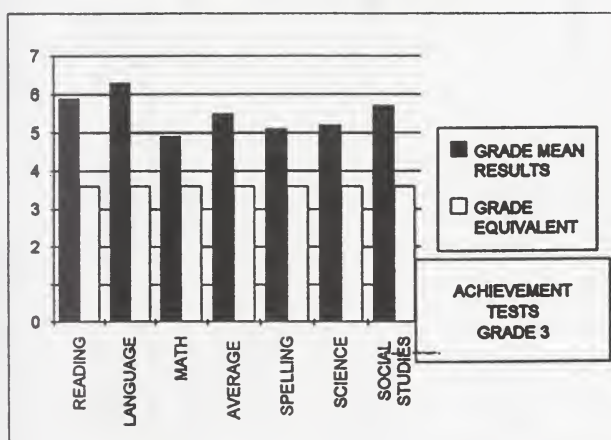
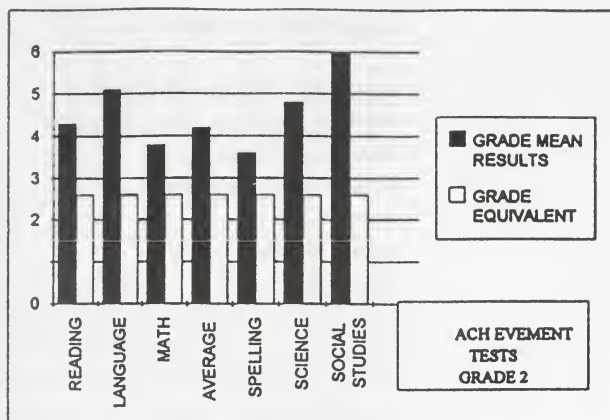
DROPOUT RATE FOR NIPMUC HIGH SCHOOL

Year	Number	Percent
1987	10	2.9%
1988	3	0.9%
1989	2	0.7%
1990	0	0.0%
1991	1	0.3%
1992	0	0.0%

California Achievement Test — April 1993

The California Achievement Test clearly indicates the high level of student performance. The scores reflect students were achieving at least one grade level above the mean in many in the scores were two grades above. The Senior Profile for the first time ever showed a marked increase of 70 per cent of students attending four year schools. The four year school increase was more than 20 percent high than the previous year.

Grade 2	Reading	Language	Math	Average	Spelling	Science	Social Studies	
Grade Mean Results	43	51	38	42	36	48	60	
Grade Equivalent	26	26	26	26	26	26	26	
Grade 3	Reading	Language	Math	Average	Spelling	Science	Social Studies	
Grade Mean Results	59	63	49	55	51	52	57	
Grade Equivalent	36	36	36	36	36	36	36	
Grade 4	Reading	Language	Math	Average	Spelling	Science	Social Studies	Study Skills
Grade Mean Results	61	82	55	61	57	57	59	67
Grade Equivalent	46	46	46	46	46	46	46	46



Respectfully submitted

William C. Young, Chairman

Anthony DaSilva, Vice Chairman

Neal Rapp, Treasurer

Robert Giles, Secretary

Donna Cote

Alfred Holman

Administration

David A. Crisafulli, Ed.D., Superintendent

Irene Sherry, Director of Education

William Milligan, Elementary Supervisor

Maryellen Gray, Director of Pupil Personnel Services

MENDON-UPTON REGIONAL SCHOOL DISTRICT
COMBINED BALANCE SHEET — ALL FUND TYPES AND ACCOUNT GROUP
JUNE 30, 1993

	Governmental Fund Types		Fiduciary Fund Types		Account Group	
	General Fund	Special Revenue Funds	Trust & Agency Funds	General Long-term Obligations Group	Combined Totals (Memorandum Only)	
ASSETS:						
Cash	\$374,876	\$390	\$132,665	\$	73,621	\$507,931
Due from other governments	21,228	52,393				67,973
Accounts receivable — other	67,973					
Amount to be provided for retirement of long-term obligations				2,149,370		2,149,370
Total assets	\$464,077	\$52,783	\$132,665	\$2,149,370		\$2,798,895
LIABILITIES AND FUND BALANCES:						
Liabilities:						
Accounts payable and accrued expenses	\$37,739	\$6,078	\$	\$		\$43,817
Due to other governments		2,714				2,714
Due to student groups			48,355			48,355
Accrued sick pay benefits				294,973		294,973
Capital lease obligations				49,397		49,397
Bonds payable				1,805,000		1,805,000
Deferred revenue	21,228	21,863				43,091
Total liabilities	58,967	30,655	48,355	2,149,370		2,287,347

	Governmental Fund Types		Fiduciary Fund Types	Account Group	
	General Fund	Special Revenue Funds	Trust & Agency Funds	General Long-term Obligations Group	Combined Totals (Memorandum Only)
Fund balances:					
Reserved for endowments			66,078		66,078
Reserved for expenditures	167,395				167,395
Unreserved:					
Designated		(35,492)	18,232		(17,260)
Undesignated	237,715	57,620			295,335
Total fund balances	405,110	22,128	84,310		511,548
Total liabilities and fund balances	\$464,077	\$52,783	\$132,665	\$2,149,370	\$2,798,895

MENDON-UPTON REGIONAL SCHOOL DISTRICT
Summary of Appropriations, Expenditures, and Balances for
the year July 1, 1992 to June 30, 1993

	Appropriated	Expended	Balance
REGULAR EDUCATION			
Treasurer's Office	\$19,985.00	\$20,137.92	(\$152.92)
School Committee	29,150.00	23,762.21	5,387.79
Superintendent's Office	162,299.55	159,631.34	2,668.21
Supervision Pupil Services	28,607.00	28,607.02	(0.02)
Principals	174,592.00	172,693.79	1,898.21
Teaching	2,750,826.96	2,753,055.32	(2,228.36)
Library Services	53,062.25	53,841.24	(778.99)
Audio-Visual Program	2,878.00	2,523.25	354.75
Guidance Services	180,348.00	167,460.75	12,887.25
Career Education	0.00	9.43	(9.43)
District & Inservice	14,000.00	13,713.73	286.27
Attendance	8,000.00	7,325.98	674.02
Health Services	58,599.00	61,081.72	(2,482.72)
Pupil Transportation	348,900.00	384,871.85	(35,971.85)
Athletics	41,596.00	41,073.00	523.00
Student Body Activities	9,900.00	12,050.00	(2,150.00)
Custodial Services	242,625.85	261,199.18	(18,573.33)
Heating Buildings	75,000.00	52,552.13	22,447.87
Utility Services	81,996.00	89,529.99	(7,533.99)
Maintenance of Grounds	4,100.00	4,772.47	(672.47)
Maintenance of Buildings	41,350.00	43,946.78	(2,596.78)
Maintenance of Equipment	34,485.00	23,107.94	11,377.06
Employee Benefit Program	503,645.00	484,274.91	19,370.09
Insurance Services	80,000.00	85,857.44	(5,857.44)
Acquisition of Fixed Assets	8,429.76	14,790.26	(6,360.50)
Totals	\$4,954,375.37	\$4,961,869.65	(\$7,494.28)
SPECIAL EDUCATION PROGRAM			
Supervision	\$43,590.35	\$45,597.88	(\$2,007.53)
Teaching	627,798.72	669,073.53	(41,274.81)
Psychological Services	127,700.00	80,979.55	46,720.45
Pupil Transportation	97,650.00	113,416.19	(15,766.19)
Acquisition of Equipment	2,000.00	0.00	2,000.00
Programs with Others	217,200.00	202,070.14	15,129.86
Payments to Collaborative	47,300.00	79,519.00	(32,219.00)
Totals	\$1,163,239.07	\$1,190,656.29	(\$27,417.22)

	Appropriated	Expended	Balance
OCCUPATIONAL EDUCATION PROGRAM			
Program with Others	\$55,600.00	\$29,830.00	\$25,770.00
VISION SERVICES PROGRAM			
Vision Services	\$80,850.00	\$72,238.25	\$8,611.75
Grand Totals	\$6,254,064.44	\$6,254,594.19	(\$529.75)

MENDON-UPTON REGIONAL SCHOOL DISTRICT
BUDGET TRANSFERS
JUNE 30, 1993

Category	Original Budget	Trans To/From Account	Plus + Minus -	Adj Budget	Expend.	Balance
1000 Administration	\$211,434.55	To 3000	(\$7,903.08)	\$203,531.47	\$203,531.47	0
2000 Instruction	\$3,204,314.21	To 3000	(\$12,409.68)	\$3,191,904.53	\$3,191,904.53	0
3000 Oth School Serv	\$466,995.00	From 1000	\$7,903.08	\$506,402.55	\$506,402.55	0
		From 2000	\$12,409.68			
		From 4000	\$4,448.36			
		From 5000	\$13,512.65			
		Fr Vis Svc	\$1,133.78			
4000 Oper & Maint	\$479,556.85	To 3000	(\$4,448.36)	\$475,108.49	\$475,108.49	0
5000 Fixed Charges	\$583,645.00	To 3000	(\$13,512.65)	\$570,132.35	\$570,132.35	0
7000 Acq Fixed Assets	\$8,429.76	Fr Vis Svc	\$6,350.50	\$14,790.26	\$14,790.26	0
Spec Ed Prog	\$1,163,239.07			\$1,163,239.07	\$1,190,656.29	(\$27,417.22)
Occup Educ	\$55,600.00			\$55,600.00	\$29,830.00	\$25,770.00
Vision Serv Prog	\$80,850.00	To 3000	(\$1,133.78)	\$73,355.72	\$72,238.25	\$1,117.47
		To 7000	(\$6,360.50)			
Estim. Receipts				(\$529.75)		\$529.75
Total	\$6,254,064.44		\$0.00	\$6,254,064.44	\$6,254,064.44	\$0.00

NIPMUC
REGIONAL HIGH SCHOOL



***Thirty-Third Annual
Commencement Exercises***

1993

WILHO FRIGARD MEMORIAL GYMNASIUM

Saturday, June 5, 1993

10 a.m.

PROGRAM

*PROCESSIONAL	High School Band
* NATIONAL ANTHEM	All Present
ADDRESS OF WELCOME	Kelly Chaves <i>Senior Class President</i>
ESSAY	Dawn Campanelli "With Change — Hope"
SELECTION	Kara Walden Piano Accompanist — Allison King "Silent All These Years" Tori Amos
ESSAY	Rebecca Griffin "Destiny is not a matter of chance, it is a matter of choice . . ."
REMARKS	Exchange Students Jorge Alarcon, Ramon Parada, Gustavo Soares, Enrique Suarez, and Nicola Veschi
SELECTION	Clarinetist — Michael Pomeroy Piano Accompanist — Holly Fay
ESSAY	Nicola Coolberth "With Every Ending There Is Also a Beginning"
PRESENTATION OF CLASS GIFT	Kelly Chaves
REMARKS	Irene Sherry <i>Director of Education</i>
PRESENTATION OF AWARDS	Irene Sherry <i>Director of Education</i>
PRESENTATION OF DIPLOMAS	William C. Young <i>Chairperson, School Committee</i>
RECESSIONAL <i>Director of Band</i> <i>Marshal</i>	High School Band Henry Morel Timothy Wagner <i>Junior Class President</i>

*Audience Standing



NATIONAL HONOR SOCIETY

John Everett Baptiste
Nadine Latimer Bradley
Dawn Kathleen Campanelli
Kelly Ann Chaves
Nicola Coolberth
Daniel S. Foy
Daniel J. French
Shawn Gaskill
Gregory M. Gorman

Rebecca Susan Griffin
Edward Faron Hall
Kimberly Dee Hurd
Julie Ann Kieck
Jennie Elizabeth Lapan
Elizabeth Messenger
Patricia Mary O'Neill
Sue Peterson
Michael R. Pomeroy

Danielle Rousseau
Nicola Venetta Sampson
Jennifer Lee Smith
Anthony Louis Staffier
Toni Marie Vaccaro
Andrea Gail Victor
Jennifer J. Wadsworth
Laura A. Webster
Naomi Linn Youngsma

CLASS OF 1993

Jorge Alarcon
Amanda Wyonia Ashe
John Everett Baptiste
Allison Marie Barie
David Paul Bouchard
Nadine Latimer Bradley
Todd Cafferty
Dawn Kathleen Campanelli
Elizabeth Campbell
Ryan Fletcher Campbell
Kelly Ann Chaves
Julie Elizabeth Cicchese
Nicola Coolberth
Peter J. Cortese
Clifford B. Crowe
Jill Duhaime
Sean Elwin
Kevin William Fenton
Jason S. Ferris
Anthony James Ferrucci
Shawn M. Forbes
Daniel S. Foy
Daniel J. French
Shawn Gaskill
Joshua Gibson
Christopher W. Gordon
Gregory M. Gorman
Rebecca Susan Griffin
Edward Faron Hall

Christopher Hemen
Scott E. Henderson
Sarah Lynne Hoermann
Kimberly Dee Hurd
Jill Hussein
Matthew William Johnston
Scott Kaplan
Julie Ann Keick
Brett Kenneth Kimball
Sarah Elizabeth Kirkpatrick
Michael A. Larrabee
Jennie Elizabeth Lapan
Heather Ann LeBlanc
Jason Levasseur
Allison L. Lowell
David C. Lowther
John MacNaughton
Scott Martin
Scott A. McKay
Elizabeth Messenger
Nicole M. Morrison
Jamie R. Nydam
Patricia Mary O'Neill
Ramon Parada
Dana L. Patterson
Sue Peterson
Justin M. Pollock
Michael R. Pomeroy

Lori-Beth Porter
Jason Rakitin
Clint Rhoden
Jeremy Richard
Danielle Rousseau
Joseph Rua
Nicola Venetta Sampson
Jennifer Lynn Smaltz
Jennifer Lee Smith
Gustavo Barbosa Soares
Courtney H. Spindel
Anthony Louis Staffier
Thomas B. Stockwell, Jr.
Robert H. Stone
Enrique Suarez
Michael R. Sweeney
Toni Marie Vaccaro
Nicola Veschi
Andrea Gail Victor
Jennifer J. Wadsworth
Matthew Paul Wagner
Kara Danielle Walden
Erika Mae Walleston
Kurt Thomas Weatherbee
Laura A. Webster
Molly Beth Wirth
Kyle S. Wood
Naomi Linn Youngsma



CLASS OFFICERS

PRESIDENT	Kelly Chaves
VICE PRESIDENT	Nicola Coolberth
SECRETARY	Jennie Lapan
TREASURER	Jennifer Smith

CLASS ADVISORS

Michael J. Clements and Robert W. Smith, Jr.

CLASS MOTTO

"Destiny is not a matter of chance, it is a matter of choice . . ."
William Jennings Bryan

CLASS COLORS

Gold, Green, and White

CLASS FLOWER

White Rose

SCHOOL COMMITTEE

Willian C. Young, *Chairperson*
Anthony DaSilva, *Vice Chairperson*

Donna Cote
Robert Giles, Ph.D.

Alfred Holman
Neal J. Rapp

SUPERINTENDENT OF SCHOOLS

David A. Crisafulli, Ed.D.

SCHOOL FACULTY

Irene Sherry, C.A.G.S., *Director of Education*

Jeffrey Allard, B.A.
Heidi Austin, M.S.
Peter Baszner, M.Ed.
Stephen Bodnar, M.N.S.
Laurie C. Borek, B.S.
William A. Cilley, M.Ed.
Michael Clements, B.S.
Donna Colace, B.S.
Arthur Courtman, M.S.
Cynthia N. Donatelli, M.Ed.
Katherine Ducat, M.A.
Lucille Gilbert, M.A.
James Grant, B.A.
Maryellen Gray, M.Ed.
Stephen C. Gressak, M.A.
JoAnn Krause, R.N., B.S., C.S.N.
Priscilla Y. Larose, B.S.
John J. LaVoie, B.S.

William Leaver, B.S.
Martha S. Miles, B.S.
Kathleen Monroe, B.S.
Henry Morel, M.A.
Arlene M. Murray, B.S.
Johanne D. Oliveri, M.Ed.
Carl M. Olson, III, B.S.
Paul N. Papadonis, M.S.
Wayne Phipps, B.A.
Joan M. Scribner, B.A.
Cherylann Silva, B.A.
Dorothy Smith, M.Ed.
Robert W. Smith, Jr., M.Ed.
Jean Warden, M.A.
Joanne Whyte, M.S., L., A.T.C.
Linda Wilde, M.Ed.
Tracy Williams, M.Ed.

**NIPMUC REGIONAL HIGH SCHOOL GRADUATION
CLASS OF 1993 JUNE 5, 1993**

1. Two \$100 scholarships awarded by the Home and Community Service Committee of the Upton Grange to the Upton Students judged to be most deserving.

RECIPIENTS: Toni Vaccaro and Matthew Wagner

2. Two \$100 awards given by the National Honor Society of Nipmuc Regional High School to students who have shown personal academic growth in their four years of high school and who have exhibited potential for success in a post high school program.

RECIPIENTS: Nadine Bradley and Toni Vaccaro

3. One \$100 Foreign Language Scholarship.

RECIPIENT: Kelly Chaves

4. Two \$100 scholarships awarded by the American Legion Post #173 to an Upton girl or boy.

RECIPIENTS: Lori-Beth Porter and Kyle Wood

5. One \$100 scholarship presented by the Student Council for leadership.

RECIPIENT: Edward Hall

6. Two \$150 awards given by the Upton Youth Club to Upton students who have participated in the Youth Club Program and who are furthering their education in a Technical, Vocational two or four year college.

RECIPIENTS: Lori-Beth Porter and Matthew Wagner

7. Two \$150 scholarships awarded by the Upton Men's Softball League.

RECIPIENTS: Amanda Ashe and Toni Vaccaro

8. Two \$200 scholarships known as the St. Michael's Catholic Women's Club Scholarship to members of St. Michael's parish.

RECIPIENTS: Nadine Bradley and Edward Hall

9. One \$200 scholarship given in memory of Clifford LaPierre by his family and friends for a student with an interest in auto mechanics.

RECIPIENT: Jamie Nydam

10. One \$200 scholarship given in memory of Daniel Taft by his family and friends.

RECIPIENT: Edward Hall

11. Two \$200 scholarships given by the Nipmuc Warriors Club to a girl and boy in the athletic program.

RECIPIENTS: Dawn Campanelli and Gregory Gorman

12. One \$200 award known as the Ernest W. Ramsey Scholarship administered by the Selectmen of Upton and approved by the October 30, 1989 Town Meeting to be awarded to a deserving student of Upton who will be furthering his or her education.

RECIPIENT: Matthew Wagner

13. Two \$200 scholarships given by the Upton Police Union Local 162 to an Upton boy and girl furthering their education.

RECIPIENTS: Amanda Ashe and Daniel French

14. One \$200 award known as the George G. and Ruth R. Newton Scholarship to an Upton boy or girl furthering his or her education.

RECIPIENT: Rebecca Griffin

15. One \$200 scholarship in memory of Eden T. and Alice M. Hall and their son Robert Edward Hall of Upton High School, Class of 1936, donated by family, to a boy or girl furthering his or her education.

RECIPIENT: Nicola Coolberth

16. Two \$200 scholarships given by the Mendon Police Association to a boy or girl who displays good school fellowship.

RECIPIENTS: Danielle Rousseau and Shawn Gaskill

17. Two \$250 scholarships, given in memory of Kimberly McNeil and Hans Rosenberger and established by their families and friends, are awarded to the girl and boy who — in demonstrating the commitment and ability to overcome adversity — have exhibited significant personal growth during their high school years.

RECIPIENTS: Danielle Rousseau and Matthew Wagner

18. Two \$250 scholarships known as the Chadd Ghelli Memorial Scholarship to be awarded from a fund established by his family and friends and presented to a Mendon Girl and Boy who are furthering their education and have been participants in Mendon youth athletic programs. The students also have demonstrated a love and enthusiasm for sports.

RECIPIENTS: Nicola Coolberth and John Baptiste

19. Two \$250 scholarships given by the Upton Bloomer Girls, a community service organization.

RECIPIENTS: Lori-Beth Porter and Toni Vaccaro

20. One \$250 award known as the Larry C. Niro Memorial Citizenship Award given by his family and friends to a Mendon senior student from Nipmuc Regional High School who demonstrates the qualities for which Mr. Niro will be remembered. They are good fellowship, regard for others, service to the community, industriousness, personableness, kindness, and compassion.

RECIPIENT: Nadine Bradley

21. One \$250 scholarship given by the First Baptist Church of Mendon.

RECIPIENT: Shawn Gaskill

22. Two \$250 Good Fellowship Awards given by the Mendon Firefighters to a Mendon boy and girl furthering their education.

RECIPIENTS: Nadine Bradley and Shawn Gaskill

23. One \$300 scholarship awarded by the George L. Wood Post #5594 Veterans of Foreign Wars, Upton.

RECIPIENT: Jennifer Wadsworth

24. One \$300 scholarship awarded by the Ladies Auxiliary of the Oliver Ashton Post #343 American Legion, Northbridge.

RECIPIENT: Jennifer Wadsworth

25. Two awards given by the Mendon-Upton Band Boosters to two students who are furthering their education.

RECIPIENTS: \$100 — Toni Vaccaro and \$400 — Michael Pomeroy

26. One \$400 scholarship given by the Mendon Country Gift Barn to a deserving student having an average academic rank and furthering his or her education.

RECIPIENT: Erika Walleston

27. Two \$500 scholarships given by the Mendon Lion's Club to the Mendon girl and boy judged to be the most deserving and planning to further their education.

RECIPIENTS: Nicola Coolberth and Shawn Gaskill

28. One \$500 Johnna Gould Bradley Memorial Scholarship given by her family, friends, and the Class of 1984 to a senior eager to learn, capable of leadership but more willing to serve honest, friendly, compassionate to others, willing to listen, possessing good judgment, and exhibiting common sense.

RECIPIENT: Michael Pomeroy

29. One \$500 award known as the James M. Varney Memorial Scholarship to be awarded by a fund established by his family and friends and given annually to an Upton or Mendon student who demonstrates qualities of good character, leadership, ability, friendship, and regard for others and who plans to further his or her education in the field of computer science, electronics or engineering.

RECIPIENT: Daniel Foy

30. One \$500 scholarship awarded to a student furthering his or her career in the field of Marketing. Funds for this scholarship are provided from the proceeds of the school store.

RECIPIENT: Toni Vaccaro

31. One \$500 scholarship known as the Wilho Frigard Memorial Scholarship to be given each year from a fund created by his friends and colleagues.

RECIPIENT: Dawn Campanelli

32. Two \$600 awards given by the First Unitarian Society of Upton to Upton students furthering their education.

RECIPIENTS: Rebecca Griffin and Toni Vaccaro

33. One \$700 award known as the Deborah L. Beltramini Memorial Scholarship to be awarded from a fund established by her family and friends and to be given annually to a student who demonstrates a talent in and a love for music and plans on furthering his or her education.

RECIPIENT: Michael Pomeroy

34. Three \$1,000 scholarships given by the Upton Women's Club to Mendon or Upton students furthering their education.

RECIPIENTS: Nadine Bradley, Kelly Chaves and Nicola Coolberth

35. One \$1,000 scholarship given by the Milford Rotary Club to a student furthering his or her education.

RECIPIENT: John Baptiste

36. One \$1,000 scholarship given by Miscoe Springs and Garelick Farms, Inc. of Franklin to an outstanding student furthering his or her education.

RECIPIENT: Dawn Campanelli

37. One \$1,000 scholarship award known as the John Burke Memorial Scholarship given by the Veterans of Foreign Wars Post #7272 of Bellingham.

RECIPIENT: Jill Duhaime

38. One \$1,200 scholarship given by the Mendon Garden Club to a boy or girl furthering his or her education in the field of agriculture, horticulture, or environmental studies.

RECIPIENT: Michael Larrabee

39. Three \$1,500 scholarships known as the Henry P.Clough Memorial awards, from funds established through his estate. Selection is based on scholarship, leadership, service, and character, one Mendon student, one Upton student, and one overall student.

RECIPIENTS: Mendon: Nadine Bradley

Upton: Daniel Foy

Overall: Michael Pomeroy

40. The Ella B. Risteen Scholarship, Clause B is administered by the Selectmen of Upton and approved by the March 1973 Town Meeting and since amended, a sum not to exceed \$2,500 to be awarded annually to Upton students graduating from a private or public high school and planning to further their education.

RECIPIENTS:

\$400 — Toni Vaccaro

\$300 — Sue Peterson

\$200 — Amanda Ashe

\$200 — Kelly Chaves

\$200 — Christopher Gordon

\$200 — Rebecca Griffin

\$200 — Patricia O'Neill

\$200 — Lori-Beth Porter

\$200 — Molly Wirth

41. One \$400 scholarship given by the Nipmuc Secretarial Services for a student furthering his or her education in the field of business.

RECIPIENT: Toni Vaccaro

THE MENDON-UPTON REGIONAL TEACHER'S ASSOCIATION AWARD

1. One \$200 award known as the Grace Hutchinson Memorial Scholarship to a student furthering his or her education.

RECIPIENT: John Baptiste

2. One \$200 scholarship awarded to a boy or girl furthering his or her education.

RECIPIENT: Kelly Chaves

3. One \$300 scholarship awarded to a boy or girl furthering his or her education.

RECIPIENT: Sue Peterson

4. One \$400 award known as the Janet O. Stockwell Memorial Scholarship to a student furthering his or her education.

RECIPIENT: Nicola Sampson

5. One \$400 scholarship awarded to a son or daughter of a member of the Mendon-Upton Regional Teachers Association.

RECIPIENT: Toni Vaccaro

6. One \$400 scholarship awarded to a boy or girl furthering his or her education in the field of education.

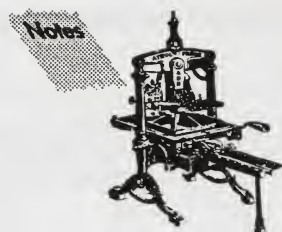
RECIPIENT: Kyle Wood

**SPECIAL RECOGNITIONS, SCHOLARSHIPS, AND FINANCIAL AID
PACKAGES AWARDED BY OTHER COMMUNITY GROUPS AND COLLEGES**

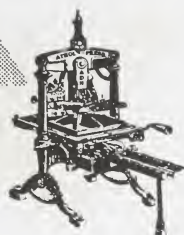
Lori-Beth Porter	\$500	Hesser College
Courtney Spindel	\$500	United Food and Commercial Workers Union
Matthew Wagner	\$1,000	Wentworth Institute of Technology
Daniel French	\$2,000	Oral Roberts University
Elizabeth Messenge	\$2,000	Ferrum Presidential Scholarship, Ferrum College, Virginia
Molly Wirth	\$2,000	University of Massachusetts
Christopher Gordon	\$2,040	New England Tech
Anthony Staffier	\$3,800	Wentworth Institute of Technology
Michael Pomeroy	\$5,000	Marywood College
Toni Vaccaro	\$5,000	Assumption College
Nadine Bradley	\$5,500	Clarkson Alumni Grant, Clarkson University, New York
Sarah Hoermann	\$6,000	Marymount College (Grant)
Shawn Gaskill	\$6,600	Worcester Polytechnic Institute
Dawn Campanelli	\$9,000	Worcester Polytechnic Institute
Edward Hall	\$19,625	Award Letter — Brandeis University
Jorge Alarcon	\$20,480	University of Miami

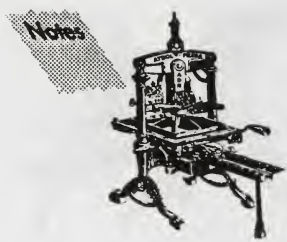
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Special Town Meeting June 21, 1993	24
Special Election August 2, 1993	27
Special Town Meeting October 13, 1993	28
Town Officers	6
Town Treasurer	53
Trust Funds	54
Vital Statistics	12
Wiring Inspector	38



Notes





Town Telephone Numbers

Assessors	473-2738
Town Clerk	473-1085
Treasurer-Collector	473-6410
Board of Selectmen	473-2312
Town Accountant	473-5114
Council on Aging	478-6175
Veterans	634-8248
Board of Health/Bldg. Dept.	473-2679
Police (Emergency)	473-2727
(Office)	478-2737
Fire (Emergency)	473-3434
(Business Office)	473-5330
Highway	473-0737
Park Department	473-1771
Library	473-3259

FIRE ALARM BOXES

15	North Avenue at Northbridge Road
33	Bellingham Street and Mary Drive
36	Hartford Avenue E. and Bellingham Street
42	Route 16 at Main Street
44	Fire Station
45	Route 16 at Emerson
112	Nipmuc Regional School
414	Sunrise Apartments
421	Mendon Country Gift Barn
451	Jessie White Inc.
1171	H.P. Clough School

General Signals

1 Blast	Noon Test
2 Blasts	All Out
4 Blasts	House Call
5 Blasts	Out of Town
6 Blasts	Grass and Brush Fire
8 Blasts	Air Raid